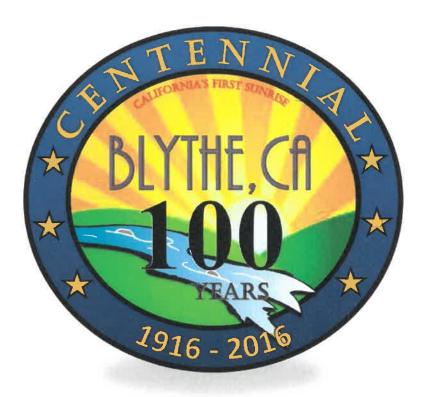
BLYTHE CITY COUNCIL



AGENDA

JANUARY 22, 2019

6:00 P.M.

Dale S. Reynolds, Mayor
Eric Egan, Vice Mayor
Joseph DeConinck, Council Member
Johnny Z. Rodriguez, Council Member
Joseph Halby, III, Council Member
Mallory Crecelius, Interim City Manager/City Clerk
Baron Bettenhausen, City Attorney

MEETINGS ARE HELD IN THE CITY COUNCIL CHAMBER, 235 NORTH BROADWAY, BLYTHE, CA



CITY OF BLYTHE CITY COUNCIL MEETING January 22, 2019 5:40pm

CALL TO ORDER

ROLL CALL

Mayor Reynolds Vice Mayor Egan Councilman DeConinck Councilman Rodriguez Councilman Halby Interim City Manager/City Clerk Crecelius City Attorney Bettenhausen City Treasurer/Finance Director Elms Police Chief Wade Public Works Director Baldizzone

PUBLIC COMMENT: Public comments will be allowed on matters not appearing on the agenda, but within Council/Successor Agency's jurisdiction. Speakers are asked to identify themselves by stating their name and address for the record. Comments shall be limited to 3 minutes in duration.

CLOSED SESSION:

- 1. Existing Litigation, Pursuant to Government Code Section 54956.9, conference with legal counsel regarding existing litigation: Better Neighborhoods Inc, a California Corporation v. City of Blythe, a municipal corporation, case No. RIC 1820822.
- 2. Existing Litigation, Pursuant to Government Code Section 54956.9, conference with legal counsel regarding existing litigation: John Light, an individual and Laborers' International Union of North America Local Union No. 1184, an organized labor union v. City of Blythe, a municipal corporation, case No. RIC 1821829.
- 3. LABOR NEGOTIATIONS, Pursuant to Government Code Section 54957.6, Agency representative: Mallory Crecelius, Employee Organization: BPOA Sworn Unit.

NOTE TO THE PUBLIC:

In compliance with the Americans with Disability Act, if you need special assistance to participate in this meeting, please contact City Clerk Mallory Crecelius at (760)922-6161 EXT. 1237. Notification 24 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the meeting (28 CFR 35.104 ADA Title II).



Meeting of The Blythe City Council January 22, 2019 6:00pm

CALL TO ORDER

ROLL CALL

Mayor Reynolds Vice Mayor Egan Councilman DeConinck Councilman Rodriguez Councilman Halby Interim City Manager/City Clerk Crecelius City Treasurer/Finance Director Elms Police Chief Wade Public Works Director Baldizzone

City Attorney Bettenhausen Chief Building Official Garnica

PLEDGE OF ALLEGIANCE

INVOCATION

ADDED STARTER

The City Council may add an item to the Agenda after making a finding that there is a need to take immediate action on the item and that the item came to the attention of the City Council and/or staff subsequent to the posting of the Agenda. An action adding an item to the Agenda requires a 2/3 vote of the City Council (4 of 5 Council Members). If less than 2/3 of the City Council is present, adding an item to the Agenda requires a unanimous vote.

REPORT FROM CLOSED SESSION:

CONSENT CALENDAR- (Items 1-11)

All matters listed under Consent Calendar are considered routine and will be enacted by one motion. There will be no separate discussion of these items prior to the time of voting on the motion unless members of the Council or staff request specific items be discussed and/or removed from the Consent Calendar for separate action.

1. Posting of the Agenda.

The summary of agenda items were posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, January 18, 2019.

2. Approval of the Warrant Register.

Recommendation: Approve 1/22/19, warrants numbered 69174 through 69193 and Utility Billing Refund Warrants numbered 69194 through 69276 in the amount of \$602,329.60; 1/22/18, warrants numbered 69277 through 69317 in the amount of \$170,018.33 and 1/22/18, warrants numbered 69318 through 69378 and Utility Billing Refund W arrants numbered 69379 through 69392 in the amount of \$338,210.28.

3. Approval of the Payroll Register.

Recommendation: Approve 1/22/19, warrants numbered 50735 through 50753 and Direct Deposits numbered 43606 through 43665 in the amount of \$239,068.34; 1/22/19, warrants numbered 50754 through 50777 in the amount of \$109,735.29; 1/22/19, warrants numbered 50778 through 50816 in the amount of \$13,164.66; 1/22/19, warrants numbered 50817 through 50833 and Direct Deposits numbered 43666 through 43726 in the amount of \$235,046.11; 1/22/2019, warrants numbered 50834 through 50838 and Direct Deposits numbered 43727 through 43828 in the amount of \$71,406.88; 1/22/2019, warrants numbered 50839 through 50855 and Direct Deposits numbered 43829 through 43889 in the amount of \$241,238.45 and 1/22/2019, warrants numbered 50856 though 50857 in the amount of \$193.50.

Any writings or documents provided to a majority of the City Council regarding any item on this Agenda will be made available for Public inspection in the City Clerk's Office at City Hall, 235 N. Broadway, Blythe, California during normal business hours. In addition such writings and documents will be posted on the City's website: www.cityofblythe.ca.gov.

- 4. Minutes of the December 11, 2018 City Council Meeting.

 Recommendation: Approve the Minutes of the December 11, 2018 meeting.
- 5. City of Blythe Permits issued for the Month of December 2018.

 Recommendation: Receive and file this monthly report.
- 6. City of Blythe Fire Department Monthly Activity Report for December 2018.

 Recommendation: Receive and file this monthly report.
- 7. City of Blythe Police Department Monthly Activity Report for December 2018.

 Recommendation: Receive and file this monthly report.
- 8. Surplus Items.

Recommendation: Deem the listed items as surplus and excess and authorize staff to dispose of them at the next City auction.

- 9. Request of Blythe Volunteer Fire Department for Overnight Camping in Todd Park.

 Recommendation: Authorize participants of Blythe Fire Department's Annual BBQ Cook-off to stay overnight in the parking lot at Todd Park on February 8th and 9th.
- 10. <u>Investment Report for First Quarter of FY 2018/19.</u> Recommendation: Receive and File this quarterly report.
- 11. Adoption of an MOU between the City and Sworn Unit.

 Recommendation: Adopt Resolution No. 2019-001, adopting the Sworn Unit's MOU.

RESOLUTION NO. 2019-001. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA ADOPTING AN ADDENDUM TO THE SWORN UNIT'S MEMORANDUM OF UNDERSTANDING FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019.

PUBLIC HEARING: None

NEW BUSINESS: (Items 12-14)

12. <u>Establishing Penalty and Interest Charges Related to Delinquent Commercial Cannabis Tax Payments.</u>

Recommendation: Adopt Resolution No. 2019-003 setting penalty and interest charges for Commercial Cannabis Businesses who fail to make cannabis tax payments.

RESOLUTION NO. 2019-003. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE CALIFORNIA ESTABLISHING PENALTY AND INTEREST CHARGES RELATED TO FAILURE TO PAY THE COMMERCIAL CANNABIS BUSINESS TAX.

13. Requests for Proposals for AVA Towing Services.

Recommendation: Authorize staff to solicit responses to a Request for Proposal (RFP) for AVA towing services.

14. <u>Amendment 1 to an Agreement between County and City for 3rd Place Street Improvement Project.</u>

Recommendation: Authorize City Manager to execute Amendment 1 to the Agreement between the County or Riverside and City of Blythe for construction of the 3rd Place Sidewalk and Street Improvement Project and perform budget adjustments as required.

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SUCCESSOR AGENCY:

CONSENT CALENDAR: (Item 15)

15. Minutes of the December 11, 2018 Successor Agency Meeting.

Recommendation: Approve the Minutes of the December 11, 2018 meeting.

ORAL REPORTS (Council may ask a question for clarification, make a brief announcement, make a brief report on his/her own activities, request staff to report back at a subsequent meeting concerning any matter, or take action to direct staff to place a matter of business on a future agenda.)

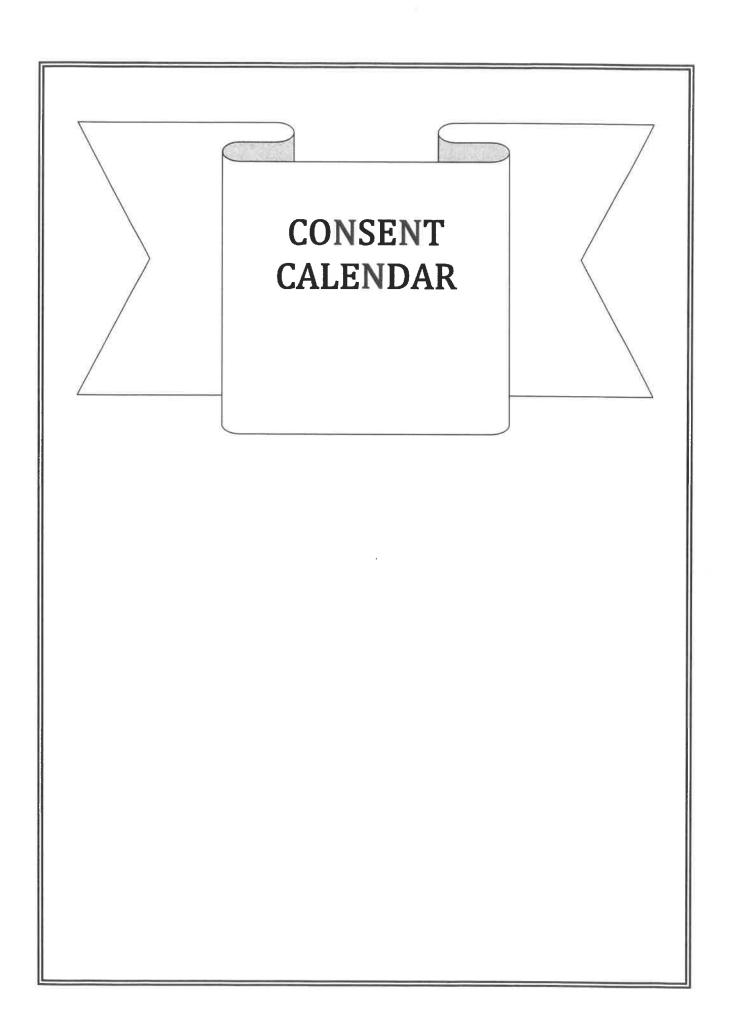
PUBLIC COMMENT Public comments will be allowed on matters not appearing on the agenda, but within Council/Blythe Successor Agency jurisdiction. Speakers are asked to identify themselves by stating their name and address for the record. Comments shall be limited to 3 minutes in duration.

ADJOURNMENT The next meeting will be held on February 12, 2019 at 6:00 p.m. in the Council Chamber, 235 N. Broadway, Blythe, California.

NOTE TO THE PUBLIC:

In compliance with the Americans with Disability Act, if you need special assistance to participate in this meeting, please contact ADA Coordinator Mallory Crecelius at (760) 922-6161 EXT. 1237 or by email at msutterfield@cityofblythe.ca.gov. Notification 24 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the meeting (28 CFR 35.104 ADA Title II).

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69182	12/13/2018 000283 SOUTHERN CALIFORNIA EDISON CO	2396171134	009580	ELECTRICITY/MPTF 10/25-11/27/2018 Total:	2,615.57 2,615.57
69183	12/20/2018 000667 CITY OF BLYTHE:WATER UTILITIES	NOV 2018	009731	WATER/SEWER BILLING - CITY FACILIT	3,546.39 3,546.39
69184	12/20/2018 005996 DE LAGE LANDEN PUBLIC FINANCE	61230212 61669394	007700 009577	CONTRACT #100-10153340 11/20-12/19/ CONTRACT #25273764 LANIER/MPC30(Total:	3,839.07 247.27 4,086.34
69185	12/20/2018 005213 FRONTIER	7609228395	009579	COMMUNICATIONS/QUECHAN 12/1-12/ Total:	55.44 55.44

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			F49067	010182	PARTS/SUPPLIES	40.00

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69190	12/21/2018 000247 THE GAS COMPANY	06622932165	009717	NATURAL GAS/CITY FACILITIES Total:	132.90 132.90
69191	12/21/2018 000247 THE GAS COMPANY	07632638008	009717	NATURAL GAS/COMMUNITY CENTER 1 Total:	145.25 145.25
69192	12/21/2018 000247 THE GAS COMPANY	11185732804	009717	NATURAL GAS/PD 11/5-12/6/2018 Total :	64.65 64.65
69193	12/26/2018 005237 RABOBANK EQUIPMENT LEASE	61237715	060800	CONTRACT #100-10047232 BACKHOE I	1,701.87 1,701.87
69194	12/26/2018 005718 3D SUPPLY & DISTRIBUTION	019896 019990	009879 009879	SUPPLIES SUPPLIES Total :	446.24 42.19 488.43
69195	12/26/2018 002768 AIRWAVE BROADBAND WIRELESS	87347 87720,87851	007520 007520	BUSINESS PHONE SERVICE 12/1-1/1/2(BUSINESS PHONE SERVICE 1/1-2/1/20 ⁻ Total :	86.60 91.60 178.20
69196	12/26/2018 006873 ARAMARK UNIFORM & CAREER	001450378909 001450390761	010231 010231	UNIFORM SERVICES UNIFORM SERVICES Total:	196.31 199.94 396.25
69197	12/26/2018 003564 ASCO POWER SERVICES, INC	1329435	010006	MAINTENANCE SERVICES/WWTP 10/17 MAINTENANCE SERVICES/WPTF 10/17. Total:	2,405.00 2,350.00 4,755.00
69198	12/26/2018 001937 AZCA DRILLING & PUMP, INC.	13576	2,2600	REPAIR/MAINTENANCE SERVICES	4,944.00

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69198	12/26/2018 001937 001937 AZCA DRILLING & PUMP, INC.	(Continued)		Total:	4,944.00
69199	12/26/2018 006314 BBJTP SALES & SERVICES LLC	100013	010013	REPAIR/MAINTENANCE SERVICES Total:	1,200.00
69200	12/26/2018 003687 BLANKS/USA	186303	010248	BILLING STOCK Total:	679.59 679.59
69201	12/26/2018 002023 BLYTHE FREEWAY TOWING & REPAIR	013819	010185	REPAIR/MAINTENANC SERVICES Total:	185.00 185.00
69202	12/26/2018 000048 BURTRONICS BUSINESS SYSTEMS	AR50895	010324	MAINT CONTRACT #24509-02 COPY OV Total:	132.60 132.60
69203	12/26/2018 005976 CA SOCIETY OF MUNICIPAL	300000934	010325	2019 CSMFO MEMBERSHIP RENEWAL Total:	110.00
69204	12/26/2018 000830 CENTURY FORMS	2050	010342	GENERAL RECEIPT BOOKS 83926-8722 Total :	734.40 734.40
69205	12/26/2018 006368 CHANDRA HOSPITALITY LLC	11/2018	010326	ECONOMIC DEVELOPMENT INCENTIVE Total:	12,652.60 12,652.60
69206	12/26/2018 004862 CHARLES P CROWLEY CO	25335	009969	REPAIR/MAINTENANCE PARTS Total:	367.28 367.28
69207	12/26/2018 000896 CITY OF BLYTHE	89836		REIMBURSE LEGAL EXPENSES - JONE Total :	3,994.62 3,994.62
69208	12/26/2018 004804 CITY OF BLYTHE	NOV 2018		AMOUNT BILLED TO CUSTOMERS 11/2 Total:	33,543.00 33,543.00
69209	12/26/2018 000437 CO OF RIV AUDITOR-CONTROLLER	NOV 2018 OCT 2018	010327 010327	PARKING CITATIONS 11/2018 PARKING CITATIONS 10/2018 Total:	125.00 100.00 225.00
69210	12/26/2018 001086 COPA INC	CL08581 CL08582	009539 009539	FUEL - CITY VEHICLES/FIRE DEPT FUEL - CITY VEHICLES/STREET DEPT	56.82 135.85

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Bank code :	noinu				
Voucher	Date Vendor	Invoice	# Od	Description/Account	Amount
69210	12/26/2018 001086 COPA INC	(Continued) CL08583 CL08615 CL08616 CL08617	009539 009539 009539 009539	FUEL - CITY VEHICLES/SEWER DEPT FUEL - CITY VEHICLES/FIRE DEPT FUEL - CITY VEHICLES/SOPS FUEL - CITY VEHICLES/COPS	201.00 81.54 196.87 56.13
69211	12/26/2018 000080 COSME'S PROPANE	7945	010171	PROPANE Total :	38.79 38.79
69212	12/26/2018 000025 COUNTY MOTOR PARTS CO. INC, DBA: BLY	BLYT 432170	009878	PARTS/SUPPLIES Total:	66.79 66.79
69213	12/26/2018 000227 COUNTY OF RIVERSIDE	AN0000001488	009661	SHELTER SERVICES 11/2018 Total:	3,419.67 3,419.67
69214	12/26/2018 005603 CR&R INCORPORATED	NOV 2018	010281	FRANCHISE CONTRACT 11/2018 Total:	62,714.11 62,714.11
69215	12/26/2018 005603 CR&R INCORPORATED	0084691 0084909	009576 010173	WASTE/RECYCLING SERVICES - 445 N WASTE/RECYCLING SERVICES - WPTF Total:	212.38 82.32 294.70
69216	12/26/2018 000037 CULLIGAN SOFT WATER SERVICE	0634864	009453	WATER SERVICE/WWTP 12/7/2018-1/4/". Total:	76.13 76.13
69217	12/26/2018 000156 CYLE JOHNSON ELECTRIC INC	53520 53539 53548 53552	010188 010188 010188	REPAIR/MAINTENANCE SUPPLIES REPAIR/MAINTENANCE SERVICE REPAIR/MAINTENANCE SUPPLIES REPAIR/MAINTENANCE SUPPLIES Total:	61.67 231.84 623.42 32.33 949.26
69218	12/26/2018 004431 DANA KEPNER COMPANY INC	9505412-00 9505815-00 9505968-00	010020 010020 010020	REPAIR/MAINTENANCE SUPPLIES <cr REPAIR/MAINTENANCE SUPPLIES REPAIR/MAINTENANCE SUPPLIES</cr 	463.76 4,396.49 459.00 4,391.73
69219	12/26/2018 001757 DATA TICKET INC	95034	010328	PARKING CITATION PROCESSING 10/2	100.00
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Voucher	Date Vendor	Invoice	PO #	Description/Account	Amount
69219	12/26/2018 001757 DATA TICKET INC	(Continued) 95998	010328	PARKING CITATION PROCESSING 11/2(100.00
69220	12/26/2018 003556 DAVID TAUSSIG & ASSOC., INC.	1811043	010329	PROFESSIONAL SERVICES THROUGH Total:	2,947.35 2,947.35
69221	12/26/2018 007026 DAYS INN SOUTH	B1506-046		REFUND OF UNUSED PLAN CHECK FE Total:	163.70 163.70
69222	12/26/2018 002074 DIVERSIFIED INSPECTIONS CAINC	INDI2399	009779	INSPECTIONS Total:	1,340.00
69224	12/26/2018 003378 EMPIRE SOUTHWEST 12/26/2018 000547 ESGIL CORPORATION	BK82475-0040 BK82476-0040 BK82478-0040 BL80110-0040 BL80110-0040 BL80187-0040 BL80677-0040 BL80677-0040 BL80678-0040 BL80659-0040 BL80695-0040 BL80695-0040 BL80695-0040	009451 009451 009451 009451 009451 009451 009451 009451 009451 009451	TESTING SERVICES	45.00 82.05 60.00 45.00 90.00 63.75 187.45 45.00 25.50 75.00 82.05 81.60 14.96 128.00 1,472.35
69226	12/26/2018 000115 FEDEX	6-399-14525	010330	EXPRESS SHIPPING	33.04

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69226	9	(Continued)		Total:	33.04
69227	12/26/2018 002791 FISHER WIRELESS SERVICES INC	230230 230256	010168 010331	REPAIR/MAINTENANCE SERVICE SUPPLIES/PARTS - FD	327.21 128.76 455.97
69228	12/26/2018 007131 FLANDERS ELECTRIC, INC	4201-0001660	009973	DRIVE INSTALL/SETUP Total:	4,418.57 4,418.57
69229	12/26/2018 007059 FLEETCREW	27029	010187	INSPECTIONS Total:	459.95 459.95
69230	12/26/2018 006582 GOLDEN STATE OVERNIGHT	3787170	009561	PRIORITY OVERNIGHT SERVICES Total:	57.97 57.97
69231	12/26/2018 003794 HARVEY CONSULTING GROUP, LLC	SCE-1		PROGRESS PAYMENT - OCTOBER 2018 Total:	8,000.00
69232	12/26/2018 000140 HDL COREN & CONE	0030136-IN	008770	CONTRACT SERVICES - SALES QTR Total:	1,176.80 1,176.80
69233	12/26/2018 003570 HML TESTING	66109	009984	DRY DIGESTED SLUDGE TESTING PRI:	1,000.00
69234	12/26/2018 005295 KONICA MINOLTA	9005193166	009772	ACCT 1165535 BIZHUB C554/COPIES 11 Total :	140.55 140.55
69235	12/26/2018 003135 LARRY GREEN FORD INC.	5025462 6070686 6071106	009920 009920 009920	REPAIR/MAINTENANCE SERVICE REPAIR/MAINTENANCE SERVICE REPAIR/MAINTENANCE SUPPLIES Total :	440.90 114.00 562.86 1,117.76
69236	12/26/2018 002150 LAW OFFICES OF JONES & MAYER	89835 89836	010333 010333	LEGAL SERVICES 11/2018 LEGAL SERVICES 11/2018 (BLYTHE-LIT.	6,906.03 3,994.62 10,900.65
69237	12/26/2018 007257 MATRIX CONSULTING GROUP	18-70 #2	010334	DEVELOPMENT IMPACT FEE STUDY	13,069.00

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Voucher	Date Vendor	Invoice	# O4	Description/Account	Amount
69237	12/26/2018 007257 007257 MATRIX CONSULTING GROUP	(Continued)		Total:	13,069.00
69238	12/26/2018 005294 O'REILLY AUTOMOTIVE STORES INC	2758-148905 2758-149504 2758-149553 2758-153114	010133 010133 010133	REPAIR/MAINTENANCE SUPPLIES REPAIR/MAINTENANCE SUPPLIES REPAIR/MAINTENANCE SUPPLIES REPAIR/MAINTENANCE SUPPLIES TOtal:	25.28 275.60 -44.00 19.49 276.37
69239	12/26/2018 000199 PALO VERDE IRRIGATION DISTRICT	811535 811535	007845 007845 007845	2018/2019 WATER TOLL - QUECHAN PA 2018/2019 COALITION FEE - QUECHAN Total :	231.00 6.00 237.00
69240	12/26/2018 005009 PARKER OIL PRODUCTS, INC	78271 78394	009540 009540	GASOLINE/OIL - EQUIPMENT GASOLINE/OIL - EQUIPMENT Total :	121.16 135.11 256.27
69241	12/26/2018 003150 PITNEY BOWES	3102674791	007881	TERM RENTAL CHARGES/CH 12/30/201 Total:	1,480.19 1,480.19
69242	12/26/2018 006064 PLANIT REPROGRAPHICS SYSTEMS	868349	010143	PLAN COPIES Total:	16.14 16.14
69243	12/26/2018 005645 PROTECTION ONE ALARM	126124471 126124472 126124473 126124474	97979 007979 007979 007979	FIRE INSPECTION/FIRE MONITORING - SECURITY ALARM MONITORING - CITY SECURITY ALARM MONITORING - REC FIRE INSPECTION/FIRE MONITORING -	141.51 88.41 141.51 512.94
69244	12/26/2018 000073 PUBLIC ENTITY RISK MGMNT AUTHO	2019/3RD QTR	010262	WORKERS' COMP DEPOSIT PROGRAW Total:	88,910.50 88,910.50
69245	12/26/2018 000213 QUILL CORPORATION	3161937 3223633 3267382 3384000	010158 010158 010250 010158	OFFICE SUPPLIES OFFICE SUPPLIES DEPARTMENTAL SUPPLIES OFFICE SUPPLIES	35.54 133.04 259.56 266.08 694.22

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Voucher	Date Vendor	Invoice	# Od	Description/Account	Amount
69246	12/26/2018 000218 RICHARDS WATSON & GERSHON	219679	010335	PROFESSIONAL SERVICES THROUGH Total:	1,480.00 1,480.00
69247	12/26/2018 007276 RIVER VALLEY WELDING SERVICE	056539	010283	REPAIR/MAINTENANCE SERVICES Total:	300.00 300.00
69248	12/26/2018 000224 RIVERSIDE CNTY WASTE MGMNT	201810000385	010132	LANDFILL FEES - OCTOBER 2018 Total:	1,310.27 1,310.27
69249	12/26/2018 006176 ROCKWELL SOLUTIONS, INC	1992	009822	REPAIR/MAINTENANCE SUPPLIES Total:	1,891.84 1,891.84
69250	12/26/2018 003606 RODRIGUEZ, GUSTAVO	059	010253	RETAINER FEE - NOVEMBER 2018 SER Total :	1,500.00 1,500.00
69251	12/26/2018 007237 ROYER, WILLIAM DONALD	18-30-042	010336	REPAIR/MAINTENANCE SERVICES Total:	259.20 259.20
69252	12/26/2018 003567 SCMAF	120518-BP&R	010261	FLAG FOOTBALL CHAMPIONSHIPS - A, Total :	825.00 825.00
69253	12/26/2018 000238 SHELL	065129140812	010338	GASOLINE/PW 11/6-12/6/2018 Total :	23.63
69254	12/26/2018 003439 SHELL	8000243991812	010337	GASOLINE/PD 11/6-11/6/2018 Total:	126.96 126.96
69255	12/26/2018 000241 SMART & FINAL IRIS CORP	018930 055621 069715	010256 010138 010266	SUPPLIES - SNACK SHACK SUPPLIES - SNACK SHACK SUPPLIES - SNACK SHACK	63.74 109.82 500.12 673.68
69256	12/26/2018 004635 SOUTH COAST	492038	010272	REPAIR/MAINTENANCE SERVICES Total:	535.32 535.32
69257	12/26/2018 006110 SOUTHWEST NETWORKS, INC	18-11046	010339	GUARDIAN IT - REPAIRS/MAINTENANC Total :	427.50 427.50

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Voucher	Date Vendor	Invoice	PO #	Description/Account		Amount
69258	8	443648-001	010141 010232	PARTS/SUPPLIES PARTS/SUPPLIES Total	Total:	1,786.13 266.52 2,052.65
69259	12/26/2018 001136 STANDAGE TIRE & AUTOMOTIVE	180416 180417 180463 180593 180723 180832 180856 180856	009872 009872 009872 009872 009872 009872 009872	TIRE SERVICE/SUPPLIES	Total:	16.35 176.69 835.08 1,042.83 16.35 384.81 192.88 894.22
69260	12/26/2018 007256 STORED ENERGY SYSTEMS LLC	42141	010081	PARTS/SUPPLIES Tot	Total:	786.33 786.33
69261	12/26/2018 007076 SUPERION, LLC	219614	010340	2019 MAINTENANCE FEES - TRAKIT Tot	 	6,105.75 6,105.75
69262	12/26/2018 007040 TAILORED CUSTOM PRODUCTS	1135	010263 010263	SOCCER SHIRTS	4 Total:	4,393.19
69263	12/26/2018 002783 THATCHER COMPANY OF ARIZONA	748131 748275	009723 009723	CHEMICALS CHEMICALS	Total:	1,395.00 1,426.00 2,821.00
69264	12/26/2018 000266 UNDERGROUND SERVICE ALERT/SC	1120180058	010254	DIG ALERT TICKETS 11/2018 Tota	Total:	56.20 56.20
69265	12/26/2018 000991 USA BLUEBOOK	753378	010251	PARTS/SUPPLIES Tota	Total:	551.82 551.82
69266	12/26/2018 001258 WPCI - WESTERN PATHOLOGY INC	0046342-IN	010264	DOT POLICY UPDATES	Total:	150.00 150.00

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12/26/2018 003877 ANG, MARIA 12/26/2018 007277 GARAY, JOSE 12/26/2018 007267 IGO, MELINDA 12/26/2018 007282 LIND, MARIA & NICKOLAS 12/26/2018 007280 MARCIEL, JACOB 12/26/2018 007279 CATTZ, JOHN 12/26/2018 007279 RALTCHEV, ANDRIAN				
12/26/2018 003877 ANG, MARIA 12/26/2018 007277 GARAY, JOSE 12/26/2018 007267 IGO, MELINDA 12/26/2018 007282 LIND, MARIA 12/26/2018 007280 LIND, MARIA & NICKOLAS 12/26/2018 007280 MARCIEL, JACOB 12/26/2018 007278 ORTIZ, JOHN 12/26/2018 007279 RALTCHEV, ANDRIAN	Invoice PO#	Description/Account	An	Amount
12/26/2018 007277 GARAY, JOSE 12/26/2018 007267 IGO, MELINDA 12/26/2018 007282 LIND, MARIA & NICKOLAS 12/26/2018 007280 MARCIEL, JACOB 12/26/2018 007278 ORTIZ, JOHN 12/26/2018 007279 RALTCHEV, ANDRIAN	Ref000197370	UB Refund Cst #023233 Tot	Total:	90.18 90.18
12/26/2018 007267 IGO, MELINDA 12/26/2018 007282 LIND, MARIA & NICKOLAS 12/26/2018 007280 MARCIEL, JACOB 12/26/2018 007278 ORTIZ, JOHN 12/26/2018 007279 RALTCHEV, ANDRIAN	Ref000197362	UB Refund Cst #006658 Tot	1 Total:	100.00 100.00
12/26/2018 007282 LIND, MARIA & NICKOLAS 12/26/2018 007280 MARCIEL, JACOB 12/26/2018 007278 ORTIZ, JOHN 12/26/2018 007279 RALTCHEV, ANDRIAN	Ref000197364	UB Refund Cst #019206 Tot	Total:	111.28 111.28
12/26/2018 004930 LIND, MARIA & NICKOLAS 12/26/2018 007280 MARCIEL, JACOB 12/26/2018 007278 ORTIZ, JOHN 12/26/2018 007279 RALTCHEV, ANDRIAN	Ref000197369	UB Refund Cst #023217 Tot	Total :	89.72 89.72
12/26/2018 007280 MARCIEL, JACOB 12/26/2018 007278 ORTIZ, JOHN 12/26/2018 007279 RALTCHEV, ANDRIAN		UB Refund Cst #015097 Tot	1 Total : 1	108.45 108.45
12/26/2018 007278 ORTIZ, JOHN 12/26/2018 007279 RALTCHEV, ANDRIAN	Ref000197367	UB Refund Cst #022425 Tot	2 Total : 2	208.02 208.02
12/26/2018 007279 RALTCHEV, ANDRIAN	Ref000197365	UB Refund Cst #022134 Tot	Total:	70.67 70.67
	Ref000197366	UB Refund Cst #022320 Tot	1 Total:	100.74 100.74
69275 12/26/2018 007281 RIVAS, ERICA Ref000197368	Ref000197368	UB Refund Cst #023054 Tot	Total :	57.21 57.21
69276 12/26/2018 007283 ROBLES, JOSE ARTURO Ref000197371	Ref000197371	UB Refund Cst #023268 Tot	Total:	18.00 18.00
103 Vouchers for bank code: union		Bank total:		602,329.60
103 Vouchers in this report		Total vouchers :		602,329.60

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Voucher	Date Vendor		Invoice	# Od	Description/Account		Amount
9	CLAIMS VOUCHER APPROVAL						
→	WE, THE UNDERSIGNED OFFICERS OF THE CITY OF BLYTHE, CA DO HEREBY CERTIFY THAT THE WARRANTS NUMBERED 69174-69193	E CITY OF BLYTHE, CA DO IUMBERED 69174-69193					
~ 9 9	AND THE UTILITY BILLING REFUND WARRANTS NUMBERED 69194-69276 ARE HEREBY APPROVED IN THE AMOUNT OF \$602,329.60 ON THIS 22nd DAY OF JANUARY, 2019	ANTS NUMBERED HE AMOUNT OF :Y, 2019					
		DIRECTOR OF FINANCE					
	CHRISTA ELMS						
į.	DALE REYNOLDS	_ MAYOR					
į –	ERIC EGAN	_ VICE-MAYOR					
4 .	JOSEPH DECONINCK	COUNCILMAN					
		COUNCILMAN					
	JOSEPH HALBY	ı					
l.	JOHNNY RODRIGUEZ	COUNCILMAN					
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Voucher	Date	Vendor	Invoice	PO#	Description/Account	Amount
69277	1/7/2019	005923 CALIFORNIA PUBLIC EMPLOYEES'	000015526810		HEALTH BENEFITS - ALL EMPLOYEES	104,560.22 104,560.22
69278	1/7/2019	005923 CALIFORNIA PUBLIC EMPLOYEES'	000015526814		HEALTH BENEFITS - ELECTED 1/2019 Total :	2,728.13
69279	1/7/2019	006924 SUN LIFE FINANCIAL	5475145		DENTAL, VISION, LIFE, STD, PREMIUM! Total:	6,472.83 6,472.83
69280	1/8/2019	006366 ALARM PROTECTION SERVICES	043305	009452	ALARM MONITORING SERVICES - JAN- Total :	149.85 149.85
69281	1/8/2019	005178 ALFARO, EVELYN	ZPM8/2018	010315	ZUMBA INSTRUCTOR Total:	200.00
69282	1/8/2019	004729 ANIMAL CARE EQUIPMENT/SVCS INC	67966	010297	SUPPLIES Total:	151.95 151.95
69283	1/8/2019	006873 ARAMARK UNIFORM & CAREER	001450402616 001450414421 001450426195 001450438009	010322 010322 010322 010322	UNIFORM SERVICES UNIFORM SERVICES UNIFORM SERVICES UNIFORM SERVICES	193.41 269.80 184.68 200.35 848.24
69284	1/8/2019	007223 ARIAS-MARTINEZ, PATRICIA MARILUZ	FS9/2018	010316	FUN STEPS INSTRUCTOR Total:	750.00 750.00
69285	1/8/2019	007285 AYSO COLORADO RIVER OPEN	AYSO/2019	010351	ALL STAR SOCCER REGISTRATION - A, Total :	1,965.00 1,965.00
69286	1/8/2019	000385 BIO-TOX LABORATORIES	36978 36979	010352 010352	BLOOD/URINE SCREENING BLOOD/URINE SCREENING Total:	373.00 255.00 628.00
69287	1/8/2019	005256 BUILDERS AUTOMATION &	12492	010305	REPAIR/MAINTENANCE SERVICE Total:	215.25 215.25

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Voucher	Date	Vendor	Invoice	PO#	Description/Account	Amount
69288	1/8/2019	000048 BURTRONICS BUSINESS SYSTEMS	ARS0662	010353	MAINT CONTRACT #24867-02 8/11-11/10 Total:	232.00 232.00
69289	1/8/2019	000051 C B PLUMBING	010310	010310	REPAIR/MAINTENANCE SUPPLIES Total:	103.13 103.13
69290	1/8/2019	006910 CATON, HEATHER	TAIYOGA12-18	010317	TAI CHI/YOGA INSTRUCTOR 12/2018 Total:	135.00 1 35.00
69291	1/8/2019	000667 CITY OF BLYTHE:WATER UTILITIES	DEC 2018	009731	WATER/SEWER BILLING - CITY FACILIT Total:	3,222.63 3,222.63
69292	1/8/2019	001086 COPAINC	CL08666 CL08667	009539 009539	FUEL - CITY VEHICLES/FIRE DEPT FUEL - CITY VEHICLES/SEWER DEPT Total :	299.18 176.65 475.8 3
69293	1/8/2019	000156 CYLE JOHNSON ELECTRIC INC	53566 53567 53575 53580 53581 53582	010323 010323 010323 010323 009978	REPAIR/MAINTENANCE SERVICE REPAIR/MAINTENANCE SERVICE REPAIR/MAINTENANCE SERVICE REPAIR/MAINTENANCE SERVICE REPAIR/MAINTENANCE SERVICE REPAIR/MAINTENANCE - CHLORINE PL Total:	90.00 407.99 210.00 2,138.50 708.48 2,100.00 5,654.97
69294	1/8/2019	000084 D & LAUTO PARTS INC	8681-153923	010225	PARTS Total:	20.00
69295	1/8/2019	000016 E S BABCOCK & SONS INC	BI83023-0040 BL81309-0040 BL81311-0040 BL81315-0040 BL81565-0040 BL82203-0040 BL82205-0040	009451 009451 009451 009451 009451 009451	TESTING SERVICES	45.00 187.45 15.00 90.00 108.80 81.60 60.00 27.20 45.00

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Bank code :	union					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69296	1/8/2019	003378 EMPIRE SOUTHWEST	EMPS4529905	010181	PARTS Total:	399.64 399.64
69297	1/8/2019	003447 EXTREME AUTO BODY & CUSTOMS	5715	010286	REPAIR/MAINTENANCE SERVICES Total:	1,070.33 1,070.33
69298	1/8/2019	007275 FJM SECURITY	INV-508976	010308	LOCKS STOCK Total:	759.50 759.50
69299	1/8/2019	005978 FULTON DISTRIBUTING - SO CAL	460644	010288	JANITORIAL SUPPLIES Total:	1,242.50 1,242.50
9300	1/8/2019	003650 GALE NELSON PHLEBOTOMY	010218 DEC 2018 NOV 2018	010276 010276 010276	ON CALL FEES FOR OCT-DEC 2018 TECH SERVICES/BLOOD DRAWS 12/20 TECH SERVICES/BLOOD DRAWS 11/20 Total:	900.00 100.00 200.00 1,200.00
69301	1/8/2019	006582 GOLDEN STATE OVERNIGHT	3806174	009561	PRIORITY OVERNIGHT SERVICES Total:	26.08 26.08
69302	1/8/2019	005962 GOMEZ, DAISY	ZPM8/2018-2	010318	ZUMBA INSTRUCTOR Total:	75.00 75.00
69303	1/8/2019	003088 HUNTINGTON COURT REPORTERS	31468	010282	HUNTINGTON TRANSCRIPTION 11/1-11 Total:	554.24 554.2 4
69304	1/8/2019	007075 JACKSON, SERENE	PIYOGA3-2018	010319	YOGA INSTRUCTOR Total:	90.00
69305	1/8/2019	000704 KENNETH GRANT LUCERO	1533	010320	PRE EMPLOYMENT PHYSICALS Total:	250.00 250.00
69306	1/8/2019	005294 O'REILLY AUTOMOTIVE STORES INC	2758-154085	010049	PARTS Total:	128.00 128.00
69307	1/8/2019	006162 PRIETO, MARISOL	Z8/2018-3	010321	ZUMBA INSTRUCTOR Total :	25.00 25.00

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Woucher Date Vendor PO 69308 1/8/2019 0.05164 PROFORCE LAW ENFORCEMENT 2903088 010 69309 1/8/2019 0.00213 QUILL CORPORATION 2903088 010 69310 1/8/2019 0.01847 R E HOOVER CONSTRUCTION 3072 010 69311 1/8/2019 0.01847 R E HOOVER CONSTRUCTION 3072 010 69312 1/8/2019 0.05176 SPARKLETTS 15381711 009 69313 1/8/2019 0.05175 SPARKLETTS 15381771 009 69314 1/8/2019 0.05217 SWRCB ACCOUNTING OFFICE WD-0138660 010 69314 1/8/2019 0.04721 TEAMTALK NETWORK 060924 009 69315 1/8/2019 0.02783 THATCHER COMPANY OF ARIZONA 748349 009 69316 1/8/2019 0.05075 VALLEY VET 2399665 010 69317 1/8/2019 0.05075 VALLEY VET 27853 010		Voucher List City of Blythe	<u>a.</u>	Page: 4
Date Vendor Invoice 1/8/2019 005164 PROFORCE LAW ENFORCEMENT 429502 1/8/2019 000213 QUILL CORPORATION 2903088 1/8/2019 001847 R E HOOVER CONSTRUCTION 3972 1/8/2019 001847 R E HOOVER CONSTRUCTION 3072 1/8/2019 005176 SPARKLETTS 15381711 1/8/2019 005176 SPARKLETTS 15381711 1/8/2019 004721 TEAMTALK NETWORK 060824 1/8/2019 002783 THATCHER COMPANY OF ARIZONA 748349 1/8/2019 005075 VALLEY VET 239965 1/8/2019 000278 WEEKS PRINTING 27653				
1/8/2019 005184 PROFORCE LAW ENFORCEMENT 428502 1/8/2019 000213 QUILL CORPORATION 2903068 1/8/2019 001847 R E HOOVER CONSTRUCTION 3072 1/8/2019 005176 SPARKLETTS 201811000385 1/8/2019 005176 SPARKLETTS 15381711 1/8/2019 004721 TEAMTALK NETWORK 060924 1/8/2019 002783 THATCHER COMPANY OF ARIZONA 748349 1/8/2019 005075 VALLEY VET 239965 1/8/2019 000278 WEEKS PRINTING 27653	Invoice	#O4	Description/Account	Amount
1/8/2019 000213 QUILL CORPORATION 2903088 1/8/2019 001847 R E HOOVER CONSTRUCTION 3072 1/8/2019 005224 RIVERSIDE CNITY WASTE MGMNT 201811000385 1/8/2019 005176 SPARKLETTS 15381711 1/8/2019 005177 SWRCB ACCOUNTING OFFICE WD-0138588 WD-013858 WD-0138588 1/8/2019 004721 TEAMTALK NETWORK 060924 1/8/2019 005075 VALLEY VET 239965 1/8/2019 005077 WEEKS PRINTING 27653		010277	TASER PARTS/SUPPLIES Total:	235.98
1/8/2019 001847 R E HOOVER CONSTRUCTION 3072 1/8/2019 000224 RIVERSIDE CNTY WASTE MGMNT 201811000385 1/8/2019 005176 SPARKLETTS 15381711 1/8/2019 005217 SWRCB ACCOUNTING OFFICE WD-0138060 WD-0138588 WD-0138588 WD-0139504 WD-0139504 1/8/2019 004721 TEAMTALK NETWORK 060924 1/8/2019 005075 VALLEY VET 239965 1/8/2019 000278 WEEKS PRINTING 27653		8 010257 9 010278 5 010257	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	17.77 132.43 306.95 3.23 460.38
1/8/2019 000224 RIVERSIDE CNTY WASTE MGMNT 201811000385 1/8/2019 005176 SPARKLETTS 15381711 1/8/2019 005217 SWRCB ACCOUNTING OFFICE WD-0138060 WD-013858 WD-0139504 1/8/2019 004721 TEAMTALK NETWORK 060924 1/8/2019 005075 VALLEY VET 748349 1/8/2019 005075 VALLEY VET 239965 1/8/2019 000278 WEEKS PRINTING 27653		010228	REPAIR/MAINTENANCE SERVICE Total:	2,600.00
1/8/2019 005176 SPARKLETTS 15381711 1/8/2019 003217 SWRCB ACCOUNTING OFFICE WD-0138588 WD-0139504 WD-0139504 1/8/2019 004721 TEAMTALK NETWORK 060924 1/8/2019 002783 THATCHER COMPANY OF ARIZONA 748349 1/8/2019 005075 VALLEY VET 239965 1/8/2019 000278 WEEKS PRINTING 27653		000385 010302	LANDFILL FEES - NOVEMBER 2018 Total:	126.00 126.00
1/8/2019 003217 SWRCB ACCOUNTING OFFICE WD-0138060 1/8/2019 004721 TEAMTALK NETWORK 060924 1/8/2019 002783 THATCHER COMPANY OF ARIZONA 748349 1/8/2019 005075 VALLEY VET 239965 1/8/2019 000278 WEEKS PRINTING 27653		11 009474	BULK DRINKING WATERWWTP Total:	95.06 95.06
1/8/2019 004721 TEAMTALK NETWORK 060924 1/8/2019 002783 THATCHER COMPANY OF ARIZONA 748349 1/8/2019 005075 VALLEY VET 239965 1/8/2019 000278 WEEKS PRINTING 27653		38060 010252 38588 010252 39504 010252	PERMIT FEES - FACILITY ID 7B3301020 PERMIT FEES - FACILITY ID 7SSO10500 PERMIT FEES - FACILITY ID 7B3301020 Total:	2,286.00 2,286.00 16,347.00 20,919.00
1/8/2019 002783 THATCHER COMPANY OF ARIZONA 748349 1/8/2019 005075 VALLEY VET 239965 1/8/2019 000278 WEEKS PRINTING 27653		009581	RADIO COMMUNICATIONS/PD 2/2019 Total:	1,445.02 1,445.02
1/8/2019 005075 VALLEY VET 239965 1/8/2019 000278 WEEKS PRINTING 27653		009723	CHEMICALS Total:	8,400.00 8,400.00
1/8/2019 000278 WEEKS PRINTING 27653		010298	SUPPLIES Total:	273.72 273.72
27654 010 27657 010		010299 010299 010279	SPECIAL DEPARTMENTAL SUPPLIES SPECIAL DEPARTMENTAL SUPPLIES ANIMAL CONTROL DOOR HANGERS Total:	37.07 184.90 247.83 469.80
41 Vouchers for bank code: union	union		Bank total :	170,018.33

vchlist 01/10/2019	2:35:38PM		Voucher List City of Blythe			G	Page: 5
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Voucher	Date Vendor		Invoice	# Od #	Description/Account		Amount
44	41 Vouchers in this report					Total vouchers :	170,018.33
0	CLAIMS VOUCHER APPROVAL						
± c	WE, THE UNDERSIGNED OFFICERS OF THE CITY OF BLYTHE, CA DO HEREBY CERTIFY THAT THE WARRANT NUMBERED 69277-69317	E CITY OF BLYTHE, CA DO JMBERED 69277-69317					
4 72	ARE HEREBY APPROVED IN THE AMOUNT OF \$170,018.33 ON THIS 22nd DAY OF JANUARY, 2019.	OF \$170,018.33 ON THIS					
		DIRECTOR OF FINANCE					
	CHRISTA ELMS						
(4)	DALE REYNOLDS	_ MAYOR					
		VICE-MAYOR					
	ERIC EGAN						
1.1		COUNCILMAN					
	JOSEPH DECONINCK						
ij.		COUNCILMAN					
	JOSEPH HALBY						
97		COUNCILMAN					
	JOHNNY RODRIGUEZ						
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Bank code:	union				
Voucher	Date Vendor	Invoice	PO #	Description/Account	Amount
69318	1/10/2019 000283 SOUTHERN CALIFORNIA EDISON CO	2004171732	009580	ELECTRICITY/CITY FACILITIES Total:	15,925.14 15,925.14
69319	1/10/2019 000283 SOUTHERN CALIFORNIA EDISON CO	2012032199	009580	ELECTRICITY Total:	12,173.16 12,173.16
69320	1/10/2019 000283 SOUTHERN CALIFORNIA EDISON CO	2245360151	009580	ELECTRICITY 12/1/2018-1/1/2019 Total :	47.99
69321	1/15/2019 007297 GARCIA, RENE	011519	010397	RETURN OF EVIDENCE SEIZURE Total:	117.00
69322	1/10/2019 000283 SOUTHERN CALIFORNIA EDISON CO	2295418958	009580	ELECTRICITY/HIDDEN BEACHES 11/20- Total:	145.91 145.91
69323	1/10/2019 000283 SOUTHERN CALIFORNIA EDISON CO	2394985527	009580	ELECTRICITY/EV CHARGE STATION 11, Total :	45.58 45.58
69324	1/10/2019 000283 SOUTHERN CALIFORNIA EDISON CO	2396171092	009580	ELECTRICITY/WW/TP 11/27-12/27/2018 Total:	4,459.80 4,459.80
69325	1/10/2019 000283 SOUTHERN CALIFORNIA EDISON CO	2396171134	009580	ELECTRICITY/MPTF 11/27-12/27/2018 Total:	1,747.88 1,747.88
69326	1/10/2019 005213 FRONTIER	9091590013	009579	COMMUNICATION/CITY FACILITIES Total:	6,255.71 6,255.71
69327	1/10/2019 005213 FRONTIER	9091590042	629600	CENTRANET ACCESS-SL/WELLS 1/1-1/ Total:	1,879.59 1,879.59
69328	1/10/2019 005213 FRONTIER	7609229375	609579	COMMUNICATNS/LIFT STATIONS 12/13, Total:	91.70 91.70
69329	1/10/2019 005213 FRONTIER	7609228395	009579	COMMUNICATIONS/QUECHAN 1/1-1/31. Total:	56.64 56.64
69331	1/10/2019 005213 FRONTIER	9091590039	009579	COMMUNICATION/FIRE 1/7-2/6/2019	325.27
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Voucher	Date Vendor	Invoice	# Od	Description/Account	Amount
69331	1/10/2019 005213 005213 FRONTIER	(Continued)		Total:	325.27
69332	1/10/2019 005213 FRONTIER	7609223545	009579	COMMUNICATION/ALARM SYSTEM 12/- Total:	95.63 95.63
69333	1/10/2019 003150 PITNEY BOWES	3102841447	007881	TERM RENTAL CHARGES/CH 11/2/2018 Total:	1,516.51
69334	1/10/2019 003392 SPRINT	248009810-133	009465	CELL PHONE SERVICE 11/15-12/14/2018	70.25 70.25
69335	1/10/2019 000247 THE GAS COMPANY	06622932165	009717	NATURAL GAS/CITY FACILITIES Total:	350.03 350.03
69336	1/10/2019 000247 THE GAS COMPANY	07632638008	009717	NATURAL GAS/COMMUNITY CENTER 1 Total:	346.79 346.79
69337	1/10/2019 000247 THE GAS COMPANY	11185732804	009717	NATURAL GAS/PD 12/6/2018-1/8/2019 Total :	142.45 142.45
69338	1/10/2019 005996 DE LAGE LANDEN PUBLIC FINANCE	61598942 61822434 61912062 62030242	007700 009596 009653 009577	CONTRACT #100-10153340 12/20/2018- CONTRACT #25293025 LANIER/MP6002 CONTRACT #25340910 LANIER/MP6055 CONTRACT #25273764 LANIER/MPC30/	3,839.07 252.63 213.83 247.27 4,552.80
69339	1/10/2019 005237 RABOBANK EQUIPMENT LEASE	61774977	008000	CONTRACT #100-10047232 BACKHOE I	1,701.87 1,701.87
69340	1/10/2019 000150 INLAND BUILDERS SUPPLY INC	240521 F44163 F50271 F50645 F50705 F50797 F52003	010267 010255 010267 010267 010267 010267	FINANCE CHARGE REC CENTER SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES SOCCER SUPPLIES	0.63 130.07 563.08 22.57 10.21 16.11 54.09 94.83
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Part Code Control	vchlist 01/17/2019	4:08:52PM	Voucher List City of Blythe		g.	Page: 3
1/10	Bank code :	union				
1/10/2019 000150 NM_AND BUILDERS SUPPLYING Continued) 1/10/2019 000150 NM_AND BUILDERS SUPPLYING F60087 010267 PARTISSUPPLIES F60087 010267 PARTISSUPPLIES F77381 010267 PARTISSUPPLIES F77381 010267 PARTISSUPPLIES F77381 010267 PARTISSUPPLIES F77382 010	Voucher		Invoice	PO #	Description/Account	Amount
F6002 PAPTISSUPPLES F6003 F7286 F728	69340		(Continued)			
FF6897 010297 PAPTISSIUPLIES			F56092	010267	PARTS/SUPPLIES	91.31
FF7228 FF7289 F			F56897	010267	PARTS/SUPPLIES	123.80
F3731 010267 PATTSSUPPLES F5731 010267 PATTSSUPPLES F5731 010267 PATTSSUPPLES F5732 010267 PATTSSUPPLES F5828 010267 PATTSSUPPLES F5828 010268 PATTSSUPPLES F58260 010267 PATTSSUPPLES F58260 010268 PATTSSUPPLES F582			F57289	010309	REC CENTER SUPPLIES	292.92
F77379			F57331	010267	PARTS/SUPPLIES	16.14
F68267			F57379	010267	PARTS/SUPPLIES	30.09
F98607			F57687	010267	PARTS/SUPPLIES	46.25
Trianger Part Signific P			F58287	010267	PARTS/SUPPLIES	38.17
1/10/2019 1/10			F59500	010267	PARTS/SUPPLIES	11.83
1/10/2019 001937 AZCA DRILLING & PUMP, INC. 1964 1967 1964 1			F63593 E88827	010268	PARTS/SUPPLIES	50.89
1/10/2019 0005758 AFRAMARK UNFORM & CAREER 010540 010540 010540 010540 010540 010540 010540 010540 010540 010540 010540 010557			F2223	010200	DARTS/SCIEDS	80.65
1/10/2019 000115 FEDEX 1/10/2019 0010367 PARTS/SUPPLIES 1/10/2019 000115 FEDEX 1/10/2019 1/10/2019 000115 FEDEX 1/10/2019 000115 FEDEX 1/10/2019 1/10/2019 000115 FEDEX 1/10/2019 1/10/2019 000115 FEDEX 1/10/2019 1			F72738	010344	BODY ARMOR - SANDOVAL	809.20
1/10/2019 000165 FEDEX PARTS/SUPPLIES TOBAL: 1/10/2019 000165 FEDEX 6-364-96783 010407 EXPRESS SHIPPING 1/14/2019 0003035 VERIZON WIRELESS 9820319071 009666 WIRELESS SERVICE 11/14-12/13/2018 1/22/2019 0005683 AIRWAWE BROADBAND WIRELESS 88103 007520 BUSINESS PHONE SERVICE 1/22/2019 0016873 ARAMARK UNIFORM & CAREER 00145049802 010307 UNIFORM SERVICE 1/22/2019 0016877 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIRMAINTENANCE SERVICES			F73201	010268	PARTS/SUPPLIES	21.55
1/10/2019 000105 FEDEX 6-364-96783 (10.0407) (10.			X28991	010267	PARTS/SUPPLIES	24.69
1/10/2019 000145 FEDEX 6-364-96783 010407 EXPRESS SHIPPING Total: 1/10/2019 000145 FEDEX 6-364-96783 010407 EXPRESS SHIPPING Total: 1/14/2019 0003035 VERIZON WIRELESS 9820319071 009666 WIRELESS SERVICE 1/1/1-1/13/13/18 Total: 1/22/2019 002768 AIRWAWE BROADBAND WIRELESS 88103 007520 BUSINESS PHONE SERVICE 1/1/1-13/13/12 Total: 1/22/2019 0068673 ARAMARK UNIFORM & CAREER 001450449802 010307 UNIFORM SERVICE Total: Total: 1/22/2019 001937 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIRAMAINTENANCE SERVICES			X29681	010267	PARTS/SUPPLIES	71.26
1/10/2019 000115 FEDEX 6-364-96783 010407 EXPRESS SHIPPING 6-407-36829 010407 EXPRESS SHIPPING 10407			X30003	010267	PARTS/SUPPLIES	40.84
1/10Z019 000115 FEDEX 6-364-96783 010407 EXPRESS SHIPPING EXPRESS SHIPPING EXPRESS SHIPPING Total: 1/14Z019 003035 VERIZON WIRELESS 98Z0319071 009666 WIRELESS SERVICE 1/14-12/13/2018 Total: 1/22/2019 002768 AIRWANE BROADBAND WIRELESS 88103 007520 BUSINESS PHONE SERVICE 2/1-3/1/20* 1/22/2019 006873 ARAMARK UNIFORM & CAREER 001450449802 010307 UNIFORM SERVICE 1/22/2019 001937 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIRMAINTENANCE SERVICES					Total:	2,697.39
1/14/2019 003035 VERIZON WIRELESS 010407 EXPRESS SHIPPING 104415-16225 010407 EXPRESS SHIPPING 104415-16225 010407 EXPRESS SHIPPING 104415-16225 104415-16225 104450461632 010307 010307 01015ORM SERVICE 11/14-12/13/2018 1/22/2019 006873 ARAMARK UNIFORM & CAREER 001450449802 010307 01016ORM SERVICE 104415 104	69341	1/10/2019 000115 FEDEX	6-364-96783	010407	EXPRESS SHIPPING	29.15
1/14/2019 003035 VERIZON WIRELESS 9820319071 009666 WIRELESS SERVICE 1/1/14-12/f3/2018 Potal: 1/22/2019 002768 AIRWANE BROADBAND WIRELESS 88103 007520 BUSINESS PHONE SERVICE 2/1-3/f/20* Total: 1/22/2019 006873 ARAMARK UNIFORM & CAREER 001450449802 010307 UNIFORM SERVICE Total: 1/22/2019 001937 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIRMAINTENANCE SERVICES Total: 1/22/2019 DOING SERVICE 1/22/2019 1/2			6-407-36829	010407	EXPRESS SHIPPING	31.50
Total			6-415-16225	010407	EXPRESS SHIPPING	45.03
1/14/2019 003035 VERIZON WIRELESS 9820319072 009666 WIRELESS SERVICE 11/14-12/13/2018 1/22/2019 002768 AIRWAVE BROADBAND WIRELESS 88103 007520 BUSINESS PHONE SERVICE 2/1-3/1/20 1/22/2019 006873 ARAMARK UNIFORM & CAREER 001450449802 010307 UNIFORM SERVICE 1/22/2019 001937 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIRMAINTENANCE SERVICES Total: Total:					Total:	105.68
9820319072 009666 WIRELESS SERVICEAWATER METERS Total: 1/22/2019 002768 AIRWAVE BROADBAND WIRELESS 88103 1/22/2019 006873 ARAMARK UNIFORM & CAREER 001450449802 010307 UNIFORM SERVICE 001450461632 010307 UNIFORM SERVICE 170tal: 1/22/2019 001937 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIRMAINTENANCE SERVICES Total:	69342		9820319071	999600	WIRELESS SERVICE 11/14-12/13/2018	698.24
Total: 1/22/2019 002768 AIRWAVE BROADBAND WIRELESS 88103 007520 BUSINESS PHONE SERVICE 2/1-3/1/20** Total: 1/22/2019 006873 ARAMARK UNIFORM & CAREER 001450449802 010307 UNIFORM SERVICE 001450461632 010307 UNIFORM SERVICE Total: 1/22/2019 001937 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIR/MAINTENANCE SERVICES Total:			9820319072	999600	WIRELESS SERVICE/WATER METERS	76.02
1/22/2019 002768 AIRWAVE BROADBAND WIRELESS 88103 007520 BUSINESS PHONE SERVICE 2/1-3/1/20 Total: Total: Total: Total: Total: 1/22/2019 001937 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIR/MAINTENANCE SERVICES					Total:	774.26
Total: 1/22/2019 006873 ARAMARK UNIFORM & CAREER 001450449802 010307 UNIFORM SERVICE 001450461632 010307 UNIFORM SERVICE Total: 1/22/2019 001937 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIR/MAINTENANCE SERVICES Total:	69343		88103	007520	BUSINESS PHONE SERVICE 2/1-3/1/20	86.60
1/22/2019 006873 ARAMARK UNIFORM & CAREER 001450449802 010307 UNIFORM SERVICE 1/22/2019 001937 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIR/MAINTENANCE SERVICES Total:					Total :	86.60
001450461632 010307 UNIFORM SERVICE Total: 1/22/2019 001937 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIR/MAINTENANCE SERVICES Total:	69344		001450449802	010307	UNIFORM SERVICE	195.26
Total: 1/22/2019 001937 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIR/MAINTENANCE SERVICES Total:			001450461632	010307	UNIFORM SERVICE	172.73
1/22/2019 001937 AZCA DRILLING & PUMP, INC. 13641 010349 REPAIR/MAINTENANCE SERVICES Total:					Total:	367.99
	69345	1/22/2019 001937 AZCA DRILLING & PUMP, INC.	13641	010349	REPAIR/MAINTENANCE SERVICES	3,879.00
					Total:	3,879.00

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69346	1/22/2019 004804 CITY OF BLYTHE	DEC 2018		AMOUNT BILLED TO CUSTOMERS 12/2 Total:	33,516.00 33,516.00
69347	1/22/2019 000037 CULLIGAN SOFT WATER SERVICE	0635002	009453	WATER SERVICE/WWTP 1/4-2/1/2019 Total:	76.13 76.13
0770	CANDOCATO DANIA KERNER COMPANY INC	9505675-00	01000	SEWER LIFT REHARII ITATION	5 741 68
09240	122/2018 004401 DAINA RETINER COMPANY INC	000000000000000000000000000000000000000	03000		503 27
		9505696-00	010009	SEVIER LIFT REPABILITATION	1 100 66
		9505/8/-00	010009	SEWER LIFT REPABLE IATION	1,190.08
		9505930-00	010003	SUPPLIES	724.92
				Total:	8,341.29
69349	1/22/2019 002173 DEPARTIMENT OF JUSTICE	346726	010306	BLOOD ALCOHOL ANALYSIS 11/2018	105.00
		346815	040308	RI OOD AL COHOL ANALYSIS 9/2018	35 00
		0.100+0		Total:	140.00
69350	1/22/2019 000016 E S BABCOCK & SONS INC	BA90023-0040	009451	TESTING SERVICES	187.45
		BA90637-0040	009451	TESTING SERVICES	12.75
		BA90695-0040	009451	TESTING SERVICES	82.05
		BA90698-0040	009451	TESTING SERVICES	75.00
		BA90701-0040	009451	TESTING SERVICES	15.00
		BA90703-0040	009451	TESTING SERVICES	30.00
		BA91318-0040	009451	TESTING SERVICES	15.00
		BA91319-0040	009451	TESTING SERVICES	45.00
		BK81832-0040	009451	TESTING SERVICES	170.45
		BL81313-0040	009451	TESTING SERVICES	45.00
		BL82207-0040	009451	TESTING SERVICES	82.05
		BL82597-0040	009451	TESTING SERVICES	45.00
		SINV03148	009451	FINANCE CHARGE	10.00
		SINV03379	009451	FINANCE CHARGE	10.00
				Total:	824.75
69351	1/22/2019 003378 EMPIRE SOUTHWEST	EPWK0448694	010273	REPAIR/MAINTENANCE SERVICE	1,118.03
				Total:	1,118.03
69352	1/22/2019 006582 GOLDEN STATE OVERNIGHT	3815844	009561	PRIORITY OVERNIGHT SERVICES	13.04

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Voucher	Date	Vendor		Invoice	* DO	Description/Account	Απ	Amount
69352	1/22/2019	006582 006582 (006582 GOLDEN STATE OVERNIGHT	(Continued)		Total		13.04
69353	1/22/2019	007284 HAGERLA, MICHELANN	CHELANN	2058	010332	PARTS/SUPPLIES - FD Total :		500.00 500.00
69354	1/22/2019	1/22/2019 000400 JOHNSON, JAKE	ХE	83781	010356	YOUTH BASKETBALL REFUND Total:		40.00 40.00
69355	1/22/2019	000704 KENNETH GRANT LUCERO	ANT LUCERO	1533	010357	PROFESSIONAL SERVICES Total:		325.00 325.00
69356	1/22/2019	1/22/2019 005295 KONICA MINOLTA	LTA	9005285432	009772	ACCT 1165535 BIZHUB C554/COPIES 1, Total :		99.03
69357	1/22/2019	006831 KRISPY KREM	1/22/2019 006831 KRISPY KREME DOUGHNUTS/COFFEE	011519	010408	DOUGHNUT FUNDRAISER Total :		3,235.90 3,235.90
69358	1/22/2019	001460 LAWSON PRODUCTS INC	DUCTS INC	9306369867	010300	PARTS/SUPPLIES Total:		611.18 611.18
69359	1/22/2019	007298 MCVVIL SPORTS SURFACES, INC	TS SURFACES, INC	29364	010409	REPAIR/MAINTENANCE SERVICES Total:		5,320.00 5,320.00
69360	1/22/2019	1/22/2019 005104 MUNICIPAL CODE CORPORATION	ODE CORPORATION	00322045	010358	ANNUAL WEB HOSTING 12/1/2018-11/30		900.00
69361	1/22/2019	002871 NELSON, JON KEVIN	KEVIN	11/2018 12/2018	010348 010348	INSPECTION SERVICES 11/2018 INSPECTION SERVICES 12/2018 Total:		75.00 300.00 375.00
69362	1/22/2019	003181 NORTHERN SAFETY CO INC	AFETY CO INC	903259256	010226	SAFETY SUPPLIES Total:		180.40 180.40
69363	1/22/2019	005294 O'REILLY AUT(005294 O'REILLY AUTOMOTIVE STORES INC	2758-154341 2758-154417 2758-155051	010269 010269 010269	PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES	G.	7.21 92.60 8.17

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Voucher	Date Vendor	Invoice	# DO #	Description/Account	Amount
69363	1/22/2019 005294 O'REILLY AUTOMOTIVE STORES INC	S INC (Continued)		Total:	107.98
69364	1/22/2019 000213 QUILL CORPORATION	3578131 3619710 3779569 3804401 3804688 3823864	010287 010287 010341 010341 010341	DEPARTMENTAL SUPPLIES DEPARTMENTAL SUPPLIES REC CENTER SUPPLIES	67.85 67.85 17.55 20.78 22.08 22.08 218.70
69365	1/22/2019 000218 RICHARDS WATSON & GERSHON	219909 219910 219912	010427 010427 010427	PROFESSIONAL SERVICES THROUGH PROFESSIONAL SERVICES THROUGH PROFESSIONAL SERVICES THROUGH Total:	111.00 25.00 18.50
69366	1/22/2019 003606 RODRIGUEZ, GUSTAVO	090	010347	RETAINER FEE - DECEMBER 2018 SER Total :	1,500.00
69367	1/22/2019 006532 SANCON TECHNOLOGIES, INC	26913	626600	REPAIR/MAINTENANCE CHLORING PUI Total :	170,567.14 170,567.14
69368	1/22/2019 000241 SMART & FINAL IRIS CORP	018666 054062 063569	010345 010343 010312	SUPPLIES - CH BREAKROOM SUPPLIES - SNACK SHACK SNACK SHACK SUPPLIES Total:	104.78 394.04 768.26 1,267.08
69369	1/22/2019 004635 SOUTH COAST	492206	009621	REPAIR/MAINTENANCE SERVICES Total:	3,238.06 3,238.06
69370	1/22/2019 006110 SOUTHWEST NETWORKS, INC	18-12085	010428	GUARDIAN IT - REPAIRS/MAINTENANC Total :	95.00 95.00
69371	1/22/2019 005176 SPARKLETTS	37588376 9470757 9470757	010354 010354 010354 010354	LATE CHARGE BULK DRINKING WATER/PW BULK DRINKING WATER/PW Total:	10.00 57.75 38.76 106.51

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Bank code :	union				
Voucher	Date Vendor	Invoice	PO #	Description/Account	Amount
69372	1/22/2019 001136 STANDAGE TIRE & AUTOMOTIVE	178185	009872	TIRE SERVICE/SUPPLIES	749.96
		178372	009872	TIRE SERVICE/SUPPLIES	29.03
		178426	009872	TIRE SERVICE/SUPPLIES	105.86
		178437	009872	TIRE SERVICE/SUPPLIES	3,298.47
		180913	009872	TIRE SERVICE/SUPPLIES	16.35
		181068	009872	TIRE SERVICE/SUPPLIES	742.16
		181289	009872	TIRE SERVICE/SUPPLIES Total:	906.89 5,848.72
69373	1/22/2019 003217 SWRCB ACCOUNTING OFFICE	LW-1020635	010350	SYSTEM #3310003 7/1/2018-6/30/2019	14,354.50
		SM-1020626	010350	SYSTEM #3301428 7/1/2018-6/30/2019	1,092.00
		SM-1020628	010350	SYSTEM #3301630 7/1/2018-6/30/2019 Total:	702.00 16,148.50
69374	1/22/2019 000141 THE HOLT GROUP INC	B18-10-200	010355	LOVEKIN/BARNARD STORMWATER PR Total:	3,600.00
69375	1/22/2019 000266 UNDERGROUND SERVICE ALERT/SC	1220180058	010346	DIG ALERT TICKETS 12/2018 Total:	74.35 74.35
69376	1/22/2019 001487 UNITED STATES POSTAL SERVICE	18696948	010429	POSTAGE Total:	4,599.89 4,599.89
69377	1/22/2019 004501 US BANK CORP	044555649478 044555649478	010431 010430 010430	CREDIT CARD CHARGES 12/2018 CREDIT CARD CHARGES 11/2018	6,033.47 5,691.30
				Total:	11,724.77
69378	1/22/2019 005011 WILLDAN FINANCIAL SERVICES	010-39938	010432	CITYWIDE FEE STUDY AND FULL COST	2,275.00 2,275.00
69379	1/22/2019 006442 ALONZO, APRIL M	Ref000197700		UB Refund Cst #022440 Total:	111.86 111.86
69380	1/22/2019 004658 BARRETT, STELLA	Ref000197692		UB Refund Cst #006237 Total:	97.00 97.00
69381	1/22/2019 007291 BAUTISTA, JOSE	Ref000197699		UB Refund Cst #021687	62.76
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Bank code :	union				
Voucher	Date Vendor	Invoice PO#	Description/Account	Ar	Amount
69381	1/22/2019 007291 007291 BAUTISTA, JOSE	(Continued)	JT	Total :	62.76
69382	1/22/2019 007292 BOBLEAGA, ROBERT	Ref000197701	UB Refund Cst #022552 To	Total:	118.48 118.48
69383	1/22/2019 007287 BYB HOLDING LLC	Ref000197695	UB Refund Cst #019853	Total :	10.00 10.00
69384	1/22/2019 007289 CLARK, JENNIFER	Ref000197697	UB Refund Cst #021360	Total:	79.20 79.20
69385	1/22/2019 007286 GARCIA, ADAM	Ref000197693	UB Refund Cst #018430	Total:	28.33 28.33
69386	1/22/2019 007267 IGO, MELINDA	Ref000197694	UB Refund Cst #019206	Total:	111.28 111.28
69387	1/22/2019 007290 JESSOP FAMILY TRUST	Ref000197698	UB Refund Cst #021662	Total:	36.23 36.23
69388	1/22/2019 007288 MEYER, RONALD	Ref000197696	UB Refund Cst #021217	Total:	112.14 112.14
69389	1/22/2019 007294 MORENO, VANESSA	Ref000197703	UB Refund Cst #022843	Total:	71.92 71.92
69390	1/22/2019 007295 QUEZADA, REBECCA	Ref000197704	UB Refund Cst #022873	Total :	62.11 62.11
69391	1/22/2019 007293 WALKER, LUCILLE	Ref000197702	UB Refund Cst #022613	Total:	119.64 119.64
69392	1/22/2019 007296 WALKER, SHAI	Ref000197705	UB Refund Cst #022949	Total:	88.76 88.76
L	74 Vouchers for bank code: union		Bank total:		338,210.28
	74 Vouchers in this report		Total vouchers:		338,210.28
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Bank code:	union					
Voucher	Date Vendor	Invoice	# Od	Description/Account	4	Amount
	CLAIMS VOUCHER APPROVAL					
	WE, THE UNDERSIGNED OFFICERS OF THE CITY OF BLYTHE, CA DO HEREBY CERTIFY THAT THE WARRANTS NUMBERED 69318-69378 AND THE UTILITY BILLING REFUND WARRANTS NUMBERED					
	\$338,210.28 ON THIS 22nd DAY OF JANUARY, 2019					
	DIRECTOR OF FINANCE	111				
	CHRISTA ELMS					
	MAYOR DALE REYNOLDS					
	VICE-MAYOR					
	ERIC EGAN					
	JOSEPH DECONINCK					
	COUNCILMAN					
	JOSEPH HALBY					
	JOHNNY RODRIGUEZ					
					Page:	6

PAYROLL LISTING

Pay period 11/16/2018 to 11/29/2018 Payday 12/07/2018

50735 to 50753 and Direct Deposits numbered 43606 to 43665 are hereby approved in the amount of We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered \$239,068.34 this 22th day of January 2019.

Director of Finance

Councilman De Coninck Councilman Halby Mayor Reynolds Councilman Rodriguez Vice Mayor Egan

PAYROLL LISTING

Pay period 12/07/2018 to 12/07/2018 Payday 12/07/2018 We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 50754 to 50777 are hereby approved in the amount of \$109,735.29 this 22th day of January 2019.

Director of Finance

Mayor Reynolds

Councilman De Coninck Councilman Halby Councilman Rodriguez Vice Mayor Egan

PAYROLL LISTING

Pay period 12/21/2018 to 12/21/2018 Payday 12/21/2018 We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 50778 to 50816 are hereby approved in the amount of \$13,164.66 this 22th day of January 2019.

Director of Finance

Mayor Reynolds

Councilman De Coninck Councilman Halby Councilman Rodriguez Vice Mayor Egan

PAYROLL LISTING

Pay period 11/30/2018 to 12/13/2018 Payday 12/21/2018

50817 to 50833 and Direct Deposits numbered 43666 to 43726 are hereby approved in the amount of We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered \$235,046.11 this 22th day of January 2019.

Director of Finance

Councilman De Coninck Councilman Halby Councilman Rodriguez Vice Mayor Egan

Mayor Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 12/01/2018 to 12/31/2018 Payday 01/04/2019

50834 to 50838 and Direct Deposits numbered 43727 to 43828 are hereby approved in the amount of We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered \$71,406.88 this 22th day of January 2019.

Director of Finance

Councilman De Coninck Councilman Halby Councilman Rodriguez Vice Mayor Egan

Mayor Reynolds

CITY OF BLYTHE

PAYROLL LISTING

Pay period 12/14/2018 to 12/27/2018 Payday 01/04/2019

50839 to 50855 and Direct Deposits numbered 43829 to 43889 are hereby approved in the amount of We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered \$241,238.45 this 22th day of January 2019.

Director of Finance

Councilman De Coninck Councilman Halby Mayor Reynolds Councilman Rodriguez Vice Mayor Egan

CITY OF BLYTHE

PAYROLL LISTING

Pay period 01/09/2018 to 01/09/2018 Payday 01/09/2019 We the undersigned officers of the City of Blythe, CA, do hereby certify that Warrants numbered 50856 to 50857 are hereby approved in the amount of \$193.50 this 22th day of January 2019.

Director of Finance

Mayor Reynolds

Councilman De Coninck Councilman Halby Councilman Rodriguez Vice Mayor Egan

Minutes of the Blythe City Council December 11, 2018

The December 11, 2018 Meeting of the Blythe City Council was called to order at 6:00pm in the Council Chambers by Mayor Reynolds. Also in attendance were Vice Mayor Egan and Council Members DeConinck, Rodriguez and Halby. Staff in attendance included: Interim City Manager and City Clerk Crecelius, Finance Director and City Treasurer Elms, Police Chief Wade, Public Works Director Baldizzone, Chief Building Official Garnica and City Attorney Bettenhausen.

The Pledge of Allegiance was led by Mayor Reynolds. The invocation was offered by Vice Mayor Egan.

REPORT FROM CLOSED SESSION:

City Attorney Bettenhausen stated the City Council entered into Closed Session at 5:00pm to discuss five items: Labor Negotiations, City Manager Evaluation, two cases of Existing Litigation and one case of Anticipated Litigation. In regards to item #4, City Manager Evaluation the Council has approved a merit increase of 5% for the Administrative Services Director. This vote will not affect the salary/compensation for the Interim City Manager. The increase is solely for reporting to PERS. As for the other items, direction was given, no final action was taken.

Mayor Reynolds asked Deborah McGarrey, Public Affairs Manager of the Desert Region of So Cal Gas to address Council. Mrs. McGarrey stated she is here to raise awareness of an issue that many are not aware of. California wants to electrify everything and upset the balance of the energy portfolio. A proposal, which did not pass legislation, would have required new buildings built after 2022 to be all electric and would have required existing buildings to be retrofitted to all electric by 2030. There will be more proposals coming forth and So Cal Gas has dealt with several this past year. These proposals to electrify your house are being made in the name of global warming, reducing green house gasses, carbon emission and other environmental goals. These goals are commendable but the cost benefit analysis cannot justify such drastic actions when customers are the ones who will pay. Think about what you pay for cooling in the summer vs. heating in the winter. Imagine what it would be if your homes and businesses were all electric. So Cal Gas does not oppose electrification and using solar, wind, etc. What we are looking for is a balance of energy. The cost to replace natural gas appliances in an average home is \$7,200. Electricity costs would increase by \$388 per year. There is an alternative, bio gas and renewable natural gasses.

PRESENTATION:

AVID Community Service Project. Emma Lester, Kelsey Armenta, Holly Mendoza and Samuel Bennet reported on their proposed Community Service Project for their AVID Class. They requested Council's permission to paint the yellow ribbon at Gateway Park and the Gazebo in Todd Park.

Mayor Reynolds thanked them for taking on this responsibility. We appreciate everything you are doing to put a shine on Blythe.

Vice Mayor Egan moved approval of the service project as presented. Councilman DeConinck seconded the motion with a unanimous aye vote.

Presentation of the City's FY 2017/18 Audited Financial Statements. Interim Finance Director Elms stated she is pleased to announce the City's FY 2017/18 financial audit is

complete. The City received an unmodified opinion which is the highest opinion which means the City's financial records and statements are fairly and appropriately presented. However, the financial statements have been prepared assuming the City will continue as a going concern due to the financial condition of various fund.

Rich Teaman of Teaman, Ramirez and Smith reported on the City's audited financial statements. He stated earlier this afternoon the financial statements and related reports were gone over in detail with members of the Finance Committee.

No public comment. The audited financial statements were received and filed.

CONSENT CALENDAR: Items on the Consent Calendar are considered routine and will be enacted with one motion of the Council. If any item requires individual consideration, it will be removed from the consent calendar and acted upon separately.

- 3. Posting of the Agenda.
 - The summary of agenda items were posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, December 7, 2018.
- 4. Approval of the Warrant Register.

Recommendation: Approve 12/11/18, warrants numbered 69040 through 69095 and Utility Billing Refund Warrants numbered 69096 through 69106 in the amount of \$215,753.17; 12/11/18, warrants numbered 69107 through 69128 in the amount of \$61,708.87 and 12/11/18, warrants numbered 69129 through 69170 in the amount of \$265,943.26.

- 5. Approval of the Payroll Register.
 - Recommendation: Approve 12/11/18, warrants numbered 50682 through 50700 and Direct Deposits numbered 43385 through 43444 in the amount of \$245,589.32; 12/11/18, warrants numbered 50701 through 50718 and Direct Deposits numbered 43445 through 43504 in the amount of \$234,184.18; 12/11/18 warrants numbered 50719 through 50729 in the amount of \$18,118.5 and 12/11/18, warrants numbered 50730 through 50734 and Direct Deposits numbered 43505 through 53605 in the amount of \$68,926.35.
- 6. <u>Minutes of the November 13, 2018 City Council Meeting.</u>
 Recommendation: Approve the Minutes of the November 13, 2018 meeting.
- 7. <u>City of Blythe Permits issued for the Month of November 2018.</u>
 Recommendation: Receive and file this monthly report.
- 8. <u>City of Blythe Fire Department Monthly Activity Report for November 2018.</u> Recommendation: Receive and file this monthly report.
- 9. <u>City of Blythe Police Department Monthly Activity Report for November 2018.</u>
 Recommendation: Receive and file this monthly report.
- 10. Chlorine Room Repairs- Water Treatment Plant.
 - Recommendation: Authorize a budget adjustment in the amount of \$29,934 within the Water Enterprise Fund to complete the repair of the chlorine room at the Water Treatment Plant.
- 11. Adoption of a Side Letter to the Clerical/Para-Professional/Recreation Unit's MOU.

 Recommendation: Adopt a side letter for the FY 2018/19 MOU between the City and Unit.
- 12. Adoption of an MOU between the City and Laborers' International Union, Local 1184.

Recommendation: Adopt Resolution No. 2018-044, adopting the Laborers' Union's MOU.

RESOLUTION NO. 2018-044. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA ADOPTING AN ADDENDUM TO THE LABORERS' UNIT'S MEMORANDUM OF UNDERSTANDING FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019.

13. Adoption of an MOU between the City and Non-Sworn Unit.

Recommendation: Adopt Resolution No. 2018-045, adopting the Non-Sworn MOU.

RESOLUTION NO. 2018-045. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA ADOPTING AN ADDENDUM TO THE NON-SWORN UNIT'S MEMORANDUM OF UNDERSTANDING FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019.

14. Adoption of an MOU for the Mid-Management Unit.

Recommendation: Adopt Resolution No. 2018-046, adopting the Mid-Management MOU.

RESOLUTION NO. 2018-046. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA ADOPTING AN ADDENDUM TO THE MID-MANAGEMENT UNIT'S MEMORANDUM OF UNDERSTANDING FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019.

15. Destruction of Police Records.

Recommendation: Adopt Resolution No. 2018-043 authorizing and directing the Chief of Police to destroy eligible documents pertaining to employee X150.

RESOLUTION NO. 2018-043. A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, AUTHORIZING AND DIRECTING THE DESTRUCTION OF CERTAIN RECORDS AND DOCUMENTS PURSUANT TO THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.

No public comment. Councilman DeConinck moved approval of the Consent Calendar. The motion was seconded by Vice Mayor Egan with a unanimous aye vote.

PUBLIC HEARING:

Allocation of 2019/20 Community Development Block Grant Funds and Riverside County 2019-2024 Consolidated Plan. Public Works Director Baldizzone stated every year the City receives funds from CDBG. This year we expect to receive \$81,595. Of the allocation, 14% may be used for community service projects. This year applications were received from the Emergency Food Panty and Harmony Kitchen. The rest of the allocation will be used for City park improvements as recommended by the Park and Recreation Committee. The City prepared a needs assessment survey for the 2019-2024 Consolidated Plan. The survey was available on the City's website, at City offices and various places in the community. The City received 24 responses to the survey and the results are attached to the staff report. It is recommended Council fund both public service projects in the amount of \$5,712 each, apply \$70,171 to City improvements, authorize the Mayor to execute an agreement between the City and Riverside County EDA, authorize the City Manager to reprogram funds as required and adopt the funding priorities of the Consolidated Plan.

No public comment. Vice Mayor Egan moved approval of staff's recommendation. The motion was seconded by Councilman Rodriguez with a unanimous aye vote.

NEW BUSINESS:

Height Increase Request for AT&T Tower. Interim City Manager Crecelius stated Staff received a request from AT&T to increase the height of an existing communications tower located at the corner of Hobsonway and Neighbors Blvd, behind the Valero Gas station 20 feet, from 104.5 feet to 124.5 feet. AT&T will also place 12 new antennas, 36 Remote radio units and one microwave dish on the tower. FCC guidelines state that a local agency must approve a request for modification to an eligible support structure if said request does not substantially change the physical dimension of the structure. This height increase is less than 10% which makes it a less than substantial physical change. Blythe Municipal Code Section 17.47.090 states tower height is limited to 75 feet, but additional height may be granted by the City Council. Therefore, it is recommended Council approve the request from AT&T to increase their existing communications tower from 104.5 to 124.5 feet. Justin Davis, representing AT&T is in the audience should you have any questions.

Councilman DeConinck asked if the tower would be constructed to handle the extra height. It was reported it would, and AT&T would obtain a building permit.

No public comment. Councilman DeConinck moved approval of staff's recommendation. The motion was seconded by Vice Mayor Egan with a unanimous aye vote.

Cannabis Master Development Agreement between City and Palo Verde Center. Interim City Manager Crecelius stated in 2017 the City and developer entered into a Master Development Agreement for development of a cannabis complex on Intake Blvd. The agreement went into effect on December 28, 2017. The agreement has a term of 30 years, unless terminated by mutual consent of both parties or the developer fails to meet one of several project milestones. One of these milestones requires the developer to acquire building permits within one year of the effective date. In September Council adopted the Initial Study and Mitigate Negative Declaration for the project. This document was required to satisfy CEQA before construction could commence. After the September meeting the City received two challenges to the CEQA document prepared for the project. Until the legal challenges are resolved, the developer is unable to pull building permits or start construction. These challenges should be resolved shortly, but as the developer is unable to move forward until the challenges are settled, it is recommended the City grant a six month extension (to June 28, 2019) for the developer to acquire building permits pursuant to Section 6.5(3) of the Agreement. The extension would apply to No. 3 of Section 6.5 only. The Effective Date of December 28, 2017 would remain in full force and effect for the rest of the agreement and Section 6.5. In addition, the agreement requires that certain transfers of interest in the subject property be submitted to Council for approval. The developer has informed staff that for investment purposes, he has transferred the property into his name alone with the intent of later transfer to a new entity jointly formed with future investors. The attached executed Assignment and Assumption Agreement transfers the property from Palo Verde Center, LLC to Steven Gregory. It is recommended Council approve the attached assignment and assumption of development agreement from Palo Verde Center, LLC to Steven Gregory.

Councilman DeConinck is concerned about the weeds on the property and asked if through this extension the property could be cleaned up. Interim City Manager Crecelius stated due to the lawsuits filed, as they are environmental in nature it was recommended they be resolved before the weeds are cleared.

Councilman DeConinck asked if something can be put in the extension that once the lawsuits are settled this get cleaned up. City Attorney Bettenhausen stated this is a contract so it would need to be negotiated with the developer.

Steve Gregory stated he has no problem cleaning his property and getting grading permits as soon as these lawsuits are settled but does not want this to be a condition of the extension.

Councilman DeConinck asked if it could be done within 60 days of the lawsuits being settled. Steve Gregory asked for 90 days.

No public comment. Councilman DeConinck moved approval of staff's recommendation. The motion was seconded by Vice Mayor Egan with a unanimous aye vote.

January's City Council Meeting Schedule. Interim City Manager Crecelius stated due to the City's holiday seclude staff is requesting Council go dark on January 8th, the second Tuesday of the month and instead hold January's Council meeting on January 22nd which is the fourth Tuesday. Staff does not foresee any necessary agenda items for the 8th, but a special meeting may be called if the need arises.

No public comment. Vice Mayor Egan moved approval of staff's recommendation. The motion was seconded by Councilman Halby with unanimous aye vote.

West Barnard Street Storm Water System Improvement Project. Public Works Director Baldizzone stated this project was authorized by Council in 2016. In 2017/18 SB 1 funds came into play and Council approved a Resolution designating those funds to pay for the design of this project. The FY 18/19 funds were received and we now have enough funds to construct the project. The project was put out for Bid in September. At a pre-bid meeting there were some concerns with the use of proposed pipes. Staff decided to postpone the bid-opening and revise the plans to provide a better design. Bids were then received from Granite Construction, AZCA and Pyramid Construction with Granite submitting the low bid in the amount of \$249,999. This represents 6.4% above the engineer's estimate and is within the parameters of The Holt Group, as the Engineer of Record will provide construction standards. construction surveying and administration services for the project. Landmark Consultants will provide the geotechnical services. Project expenditures total \$304,000. It is recommended Council authorize the Mayor to execute an Agreement with Granite Construction in an amount not to exceed \$249,999 plus an additional \$25,000 for contingency, authorize the City Manager to approve change orders not exceeding \$10,000 and authorize the City Manager to execute agreements with The Holt Group in an amount not to exceed \$19,900 and Landmark Consultants not to exceed \$10,000.

Councilman Halby stated Granite is real sharp with their pencil again. What strikes me as odd is that even though they beat them by \$4,200 it seems to me it would be more beneficial to the City to use an outfit that will employ people from town. I know we will go with the low bid, but I am not happy with that. I would rather give it to AZCA and employ people from Blythe and have the money spent here.

Councilman DeConinck asked if the pipe will handle the water. My concern is if we do this and we still have water standing in the street people will be upset. Rob Holt of the Holt Group stated in a ten year storm we get 2.24 inches of water in a 24 hour period. That will be absorbed and stored underground. The pump will still work, but there will be rock underneath the chambers and the water will leach down through there as well as being sent to the pumping station.

Vice Mayor Egan asked for the useful life of the system. Rob Holt reported there will be some maintenance on the inspection ports to clean out the silt. The system will last virtually forever.

No public comment. Councilman Rodriguez moved approval of staff's recommendation. The motion was seconded by Vice Mayor Egan with aye votes from Reynolds, Egan, DeConinck and Rodriguez and a no vote from Halby.

Amendment to Affordability Covenants on Property located at 594 N. Lovekin. Finance Director Elms stated the Council adopted Resolution No. 2012-002 exercising its right under the Health and Safety Code of the Dissolution Act to retain the housing assets and functions previously performed by the former RDA. Prior to the dissolution act the Blythe RDA used low and moderate income housing funding for the acquisition and construction of property at 594 N. Lovekin. The property was later sold to Ms. Carla Barrera. At the time of the sale Ms. Barrera entered into a Declaration of Affordability Covenants, Resale Restrictions and Option to Purchase Agreement with the Blythe RDA. Because of the nature of the funding, the agreement put deed restrictions on the property for a term of 45 years that would only allow the property to be sold to low and moderate income persons and/or families. The agreement further gives the City the first option to purchase or find a buyer that complies with the covenants should the owner desire to transfer or further encumber the property. Recently Ms. Barrera and her representative from Union Bank contacted staff advising that Ms. Barrera does not desire to sell the property, but wishes to refinance the current loan on the property. The bank expressed concerns due to the language of the current agreement in the event of a foreclosure. The bank's interpretation is that the City would have first option to the property should the borrower default. This gives the bank lack of security on the loan and further makes it difficult for the borrower to obtain a lender. Staff is asking Council to provide direction for staff, Ms. Barrera, the bank and City Attorney to reach a mutually agreed upon language and execute an amendment to the agreement which would allow Ms. Barrera to refinance while maintaining the low and moderate income housing covenants.

Councilman DeConinck asked if the City was currently in the first position. Finance Director Elms stated she did not borrow from the City; we have covenants on the property that require this property to maintain a low and moderate income person or family for a period of 45 years. Interim City Manager Crecelius stated the City has first right of purchase should she choose to sell but we are not in the business of buying property and being land lords.

Councilman DeConinck asked if any of this would change our positions. City Attorney Bettenhausen stated this arrangement is common and can be done through a subordination agreement. The covenants are senior, typically junior to any primary financing on the property. Refinancing typically requires you to extinguish all senior liens and the covenants are considered a lien. The bank is not going to refinance unless the Housing Successor agrees to subordinate the covenants to their primary. The potential risk is that should the property foreclose, it would potentially extinguish the covenants. To alleviate that, these arrangements typically require that when they refinance they do not take any equity out. The covenants have been on the property for years so they usually have equity and the risks of foreclosure are minimal.

Finance Director Elms stated the former Blythe RDA acquired the property, built the home and then sold it under the condition that it remains occupied by a low to moderate income person or family. At the time of purchase in 2008 she proved she fell in that category. She did not lend from us. She found a lender to purchase the property, but it still has the covenant.

City Attorney Bettenhausen stated even if she refinanced and then sold the property, due to the covenants it would need to remain as low to moderate income housing.

Finance Director Elms stated we want to work with the property owner and her lender for terms that allow her to refinance while enforcing the covenants.

Councilman DeConinck asked if we could require the bank to find a low to moderate income family to purchase the property should it foreclose. City Attorney Bettenhausen stated the covenants stay on the property after the refinance. The new buyer would have to be affordable until the covenants expire.

Public Comment. John Osborne of 130 E. Hobsonway stated I have done RDA in Palm Desert for quite awhile and if you need access to people over there as to how to handle these things I can help you. There are lenders you can work with if you want to keep your covenants.

Councilman DeConinck moved approval of staff's recommendation. The motion was seconded by Vice Mayor Egan with a unanimous aye vote.

ORAL REPORTS:

Mayor Reynolds reported on the Fireman's Ball and Christmas Parade.

PUBLIC COMMENT:

John Osborne of 130 E. Hobsonway stated as you know the County recently adopted their Cannabis Ordinance. I am working with developers interested in Blythe and they stated they would rather work with the City than deal with the County of Riverside. That was some positive news. Another developer thinks Blythe has a bright future. I know you have been favorable to cannabis and helped people and I was wondering if there was a Proclamation or something you could do to get that word out.

ADJOURN: The City Council meeting was adjourned at 7:40pm.

Dale Reynolds, Mayor

ATTEST:

Mallory Crecelius, City Clerk

PERM133

1

City of Blythe PERMITS ISSUED

For the Period 12/1/2018 thru 12/31/2018

Applied/Appro		Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Pai
B1812-010 12/12/2018	ELEC	464 NORTH BROADWAY 845061003	JENNIFER CLARK	1,800.00	68.50	68.50
12/12/2018 12/12/2018 12/12/2018	FINALED	Permit Name: Replace 100 amp	JOHNSON CYLE ELECTRIC IN(with same			
	l for: ELEC			4 000 00		
Total	Hor: ELEC			1,800.00	68.50	68.50
Permit No./Issu						
	ved Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1811-032 12/17/2018	ENCROACHMENT	200 block NORTH FIRST STREE	CITY OF BLYTHE RIGHT OF WA FRONTIER CALIFORNIA INC	0.00	155.25	155.25
11/26/2018 12/13/2018	ISSUED	Permit Name: STREET @ MAN				
Total	for: ENCROACHME	NT		0.00	155.25	155.25
Down it No /Took	a					
Permit No./Issu Applied/Approv	ved Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1811-019	GARAGE	919 EAST AVENUE B	THOMAS & CAROL ECRET	2,000.00	133.76	133,76
12/6/2018		851051010	OWNER	=,555.00	155.70	155.70
11/20/2018 12/5/2018	ISSUED	Permit Name: Turn Carport into	Garage			
B1811-024	GARAGE	404 NORTH FIFTH STREET	POWELL & GADBERRY	14,899.50	435.50	163.31
12/4/2018 11/13/2018	ISSUED	845092020 Permit Name:	OWNER			
11/13/2018 12/4/2018		1 Offine Female.				
Total	for: GARAGE			16,899.50	569.26	297.07
Permit No./Issu	ed					
Applied/Approv	ved Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
Applied/Approv B1812-001	23-7 SINO	433 EAST MURPHY STREET	DALE S & CLARA T REYNOLDS	Valuation 27,000.00	Fees 51.50	Paid 51.50
Applied/Approv B1812-001 12/4/2018	ved Type/Sub-Type/Status		DALE S & CLARA T REYNOLDS OWNER			
Permit No./Issu <u>Applied/Approv</u> B1812-001 12/4/2018 12/4/2018 12/4/2018 Total	Wed Type/Sub-Type/Status MECH ISSUED	433 EAST MURPHY STREET 845162018	DALE S & CLARA T REYNOLDS OWNER			
Applied/Approv B1812-001 12/4/2018 12/4/2018 12/4/2018 Total	wed Type/Sub-Type/Status MECH ISSUED for: MECH	433 EAST MURPHY STREET 845162018	DALE S & CLARA T REYNOLDS OWNER	27,000.00	51.50	51.50
Applied/Approv B1812-001 12/4/2018 12/4/2018 Total Permit No./Issu	MECH ISSUED for: MECH ed	433 EAST MURPHY STREET 845162018 Permit Name: Includes Gas Line	DALE S & CLARA T REYNOLDS OWNER & Windows	27,000.00 27,000.00	51.50 51.50	51.50 51.50
Applied/Approv B1812-001 12/4/2018 12/4/2018 Total Permit No./Issu	wed Type/Sub-Type/Status MECH ISSUED for: MECH	433 EAST MURPHY STREET 845162018 Permit Name: Includes Gas Line Site Address and Parcel No.	DALE S & CLARA T REYNOLDS OWNER & Windows Owner and Contractor	27,000.00 27,000.00 Valuation	51.50 51.50 Fees	51.50 51.50 Paid
Applied/Approv B1812-001 12/4/2018 12/4/2018 Total Permit No./Issu Applied/Approv B1811-029 12/21/2018	MECH ISSUED for: MECH ed type/Sub-Type/Status OTHER	433 EAST MURPHY STREET 845162018 Permit Name: Includes Gas Line Site Address and Parcel No. 411 SOUTH SEVENTH STREET 848171012	DALE S & CLARA T REYNOLDS OWNER & Windows Owner and Contractor NOEL SHENOI ACTION AIR CONDITIONING &	27,000.00 27,000.00	51.50 51.50	51.50 51.50
Applied/Approv B1812-001 12/4/2018 12/4/2018 12/4/2018 Total Permit No./Issu Applied/Approv B1811-029	MECH ISSUED for: MECH ed yed Type/Sub-Type/Status	433 EAST MURPHY STREET 845162018 Permit Name: Includes Gas Line Site Address and Parcel No. 411 SOUTH SEVENTH STREET 848171012	DALE S & CLARA T REYNOLDS OWNER & Windows Owner and Contractor NOEL SHENOI	27,000.00 27,000.00 Valuation	51.50 51.50 Fees	51.50 51.50 Paid
Applied/Approv B1812-001 12/4/2018 12/4/2018 Total Permit No./Issu Applied/Approv B1811-029 12/21/2018 1/10/2019 12/19/2018 B1812-014	MECH ISSUED for: MECH ed type/Sub-Type/Status OTHER	433 EAST MURPHY STREET 845162018 Permit Name: Includes Gas Line Site Address and Parcel No. 411 SOUTH SEVENTH STREET 848171012	DALE S & CLARA T REYNOLDS OWNER & Windows Owner and Contractor NOEL SHENOI ACTION AIR CONDITIONING &	27,000.00 27,000.00 Valuation	51.50 51.50 Fees	51.50 51.50 Paid
Applied/Approv B1812-001 12/4/2018 12/4/2018 Total Permit No./Issu Applied/Approv B1811-029 12/21/2018 1/10/2019 12/19/2018 B1812-014 12/19/2018	wed Type/Sub-Type/Status MECH ISSUED for: MECH ed ved Type/Sub-Type/Status OTHER ISSUED OTHER	433 EAST MURPHY STREET 845162018 Permit Name: Includes Gas Line Site Address and Parcel No. 411 SOUTH SEVENTH STREET 848171012 Permit Name: Carport & Demo u 222 WEST RICE STREET 848052008	DALE S & CLARA T REYNOLDS OWNER & Windows Owner and Contractor NOEL SHENOI ACTION AIR CONDITIONING & npermitted Addition	27,000.00 27,000.00 Valuation 20,000.00	51.50 51.50 Fees 1,117.78	51.50 51.50 Paid 1,117.78
Applied/Approv B1812-001 12/4/2018 12/4/2018 Total Permit No./Issu Applied/Approv B1811-029 12/21/2018 1/10/2019 12/19/2018 B1812-014 12/19/2018	wed Type/Sub-Type/Status MECH ISSUED for: MECH ed ved Type/Sub-Type/Status OTHER ISSUED	433 EAST MURPHY STREET 845162018 Permit Name: Includes Gas Line Site Address and Parcel No. 411 SOUTH SEVENTH STREET 848171012 Permit Name: Carport & Demo u 222 WEST RICE STREET	DALE S & CLARA T REYNOLDS OWNER & Windows Owner and Contractor NOEL SHENOI ACTION AIR CONDITIONING & INDEMNITE AND ADDITION AIR CONDITIONING & INDEMNITE AND A CONDITIONING A COND	27,000.00 27,000.00 Valuation 20,000.00	51.50 51.50 Fees 1,117.78	51.50 51.50 Paid 1,117.78
Applied/Approv B1812-001 12/4/2018 12/4/2018 12/4/2018 Total Permit No./Issu Applied/Approv B1811-029 12/21/2018 1/10/2019 12/19/2018 B1812-014 12/19/2018 12/19/2018 12/19/2018 12/19/2018 B1812-014 12/19/2018 B1812-014	wed Type/Sub-Type/Status MECH ISSUED for: MECH ed ved Type/Sub-Type/Status OTHER ISSUED OTHER	433 EAST MURPHY STREET 845162018 Permit Name: Includes Gas Line Site Address and Parcel No. 411 SOUTH SEVENTH STREET 848171012 Permit Name: Carport & Demo u 222 WEST RICE STREET 848052008 Permit Name: DRYWALL 4743 HIDDEN BEACHES DRIVI	OWNER & Windows Owner and Contractor NOEL SHENOI ACTION AIR CONDITIONING & INTERPORT AND A MANUELA GUEIFERNANDOS AFFORDABLE FU VIRGINIA L ANDERSEN	27,000.00 27,000.00 Valuation 20,000.00	51.50 51.50 Fees 1,117.78	51.50 51.50 Paid 1,117.78
Applied/Approv B1812-001 12/4/2018 12/4/2018 12/4/2018 Total Permit No./Issu Applied/Approv B1811-029 12/21/2018 1/10/2019 12/19/2018 B1812-014 12/19/2018 12/19/2018 12/19/2018 B1812-011 12/19/2018 B1812-011 12/14/2018	wed Type/Sub-Type/Status MECH ISSUED for: MECH ed ved Type/Sub-Type/Status OTHER ISSUED OTHER ISSUED	433 EAST MURPHY STREET 845162018 Permit Name: Includes Gas Line Site Address and Parcel No. 411 SOUTH SEVENTH STREET 848171012 Permit Name: Carport & Demo u 222 WEST RICE STREET 848052008 Permit Name: DRYWALL 4743 HIDDEN BEACHES DRIVI 833350001	DALE S & CLARA T REYNOLDS OWNER & Windows Owner and Contractor NOEL SHENOI ACTION AIR CONDITIONING & INTERPORT AND ADDITION ACTION AIR CONDITION AFFORDABLE FURNANDOS AFFORDABL	27,000.00 27,000.00 Valuation 20,000.00	51.50 51.50 Fees 1,117.78	51.50 51.50 Paid 1,117.78
Applied/Approv B1812-001 12/4/2018 12/4/2018 12/4/2018 Total Permit No./Issu Applied/Approv B1811-029 12/21/2018 1/10/2019 12/19/2018 B1812-014 12/19/2018 12/19/2018 12/19/2018 B1812-011 12/14/2018 12/14/2018 12/14/2018 12/14/2018	wed Type/Sub-Type/Status MECH ISSUED for: MECH ed ved Type/Sub-Type/Status OTHER ISSUED OTHER ISSUED OTHER OTHER	433 EAST MURPHY STREET 845162018 Permit Name: Includes Gas Line Site Address and Parcel No. 411 SOUTH SEVENTH STREET 848171012 Permit Name: Carport & Demo u 222 WEST RICE STREET 848052008 Permit Name: DRYWALL 4743 HIDDEN BEACHES DRIVI 833350001	DALE S & CLARA T REYNOLDS OWNER & Windows Owner and Contractor NOEL SHENOI ACTION AIR CONDITIONING & INTERPORT AND AIR CONDITIONING & INTERPORT AND A SHENDER FERNANDOS AFFORDABLE FU VIRGINIA L ANDERSEN BURROW CONSTRUCTION	27,000.00 Valuation 20,000.00 1,900.00 6,500.00	51.50 51.50 Fees 1,117.78 67.70	51.50 Paid 1,117.78 67.70
Applied/Approv B1812-001 12/4/2018 12/4/2018 12/4/2018 Total Permit No./Issu Applied/Approv B1811-029 12/21/2018 1/10/2019 12/19/2018 B1812-014 12/19/2018 12/19/2018 12/19/2018 12/19/2018 12/19/2018 12/19/2018	wed Type/Sub-Type/Status MECH ISSUED for: MECH ed ved Type/Sub-Type/Status OTHER ISSUED OTHER ISSUED OTHER ISSUED	433 EAST MURPHY STREET 845162018 Permit Name: Includes Gas Line Site Address and Parcel No. 411 SOUTH SEVENTH STREET 848171012 Permit Name: Carport & Demo u 222 WEST RICE STREET 848052008 Permit Name: DRYWALL 4743 HIDDEN BEACHES DRIVI 833350001 Permit Name: RERF, SIDING RE	DALE S & CLARA T REYNOLDS OWNER & Windows Owner and Contractor NOEL SHENOI ACTION AIR CONDITIONING & INTERPORT AND AIR CONDITIONING & INTERPORT AIR AND AI	27,000.00 27,000.00 Valuation 20,000.00	51.50 51.50 Fees 1,117.78	51.50 51.50 Paid 1,117.78

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City of Blythe PERMITS ISSUED For the Period 12/1/2018 thru 12/31/2018

Total for: OTHER			37,400.00	1,672.21	1,672.2
Permit No./Issued					
Applied/Approved Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paic
B1811-023 PATIO 12/4/2018 ALUM AWNING 11/15/2018 ISSUED 11/21/2018	3410 NORTH ARROWHEAD BO 821233034 Permit Name: ALUMINUM AW	BIG R AWNINGS	2,600.00	156.86	156.86
Total for: PATIO			2,600.00	156.86	156.86
Permit No./Issued					
Applied/Approved Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1812-004 PLUMB 12/6/2018 WATER HEATER 12/6/2018 ISSUED 11/21/2018	351 ALAMEDA STREET 851170012 Permit Name: WATER HEATER	LAKEVIEW LN SERVICING LLC TONY RAY YBARRA	875.00	26.00	26.00
Total for: PLUMB			875.00	26.00	26.00
Permit No./Issued					
Applied/Approved Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B1812-023 RERF 12/28/2018 OVER EXIST 12/28/2018 FINALED 12/28/2018	1669 RIVIERA DRIVE 869400009 Permit Name: OVER EXISTING	JOSEPH & NANCY WHANN Owner	3,000.00	84.75	84.75
Total for: RERF			3,000.00	84.75	84.75
Permit No./Issued					
Applied/Approved Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
RC1812-001 RIVCOUNTY 12/6/2018	17867 BLYTHE WAY 824064001	JESSE DELAO RECEIPT FOR PAYMENT ONLY	180.00	323.44	323.44
12/6/2018 FINALED 12/6/2018	Permit Name: Inspection of Elec	Panel			
Total for: RIVCOUNTY			180.00	323.44	323.44
13 Permits Issued from 12/1/2018 Thru 1	2/31/2018	Total Valuation:		\$89,7	54.50
		Total Fees:			07.77
		Total Fees Paid:		\$2,8	35.58

1

City of Blythe **Permits Applications Received** For the Period 12/1/2018 thru 12/31/2018

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
BP1812-001 Permit Name: Description:	12/3/2018	BURNPERMIT		FINALED	900 WEST RICE STREET 836122062	BLYTHE HOTEL LLC
BP1812-002 Permit Name: Description:	12/11/2018	BURNPERMIT		FINALED	100 BLOCK NORTH LOVEKIN BOT 845100020	ULELEONARD MICALIZIO MATA ÅLEJANDRO & ROSALBA E
BP1812-003 Permit Name: Description:	12/19/2018	BURNPERMIT		FINALED	BEHIND CATALINA DRIVE 839033024	SHORTY COLE LA CASA BELLA
3	Permit A	nnlications from	12/1/2018	Thru	12/31/2019	

1/18/2019 7:13:37AM

City of Blythe **Permits Applications Received** For the Period 12/1/2018 thru 12/31/2018

1

Page

Permit No.	Applied	Туре	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
L1901-001 Permit Name Description:	12/19/2018 :	BUSINESSLICENS		APPLIED	132 EAST HOBSONWAY 848061003	RIVER REALTY GARTH D UNDERWOOD
1	Permit A	Applications from	12/1/2018	Thru	12/31/2018	

Page

City of Blythe Projects by Type, Status and Date For the Period 12/1/2018 thru 12/31/2018

C	Project Type Owner Name Site Address	Project Name	Date Applied Date Expired	Status of Project Date Approved Date Closed
V	SITE PLAN WEY ALMOND FARMS LLC 3450 WEST HOBSONWAY	INCLS 824170056	12/12/2018	IN REVIEW
ments:				
V	SITE PLAN WEY ALMOND FARMS LLC 8450 WEST HOBSONWAY	INCLS 824170056	12/12/2018	STAFF REVIEWING
ments:				
M	FRACT MAP MODERN PACIFIC HOMES 800 BLOCK RIVIERA DRIVE	TM34480	12/12/2018	AT NRO
ments:				
	ALLORY CRECELIUS For th	e Period 12/1/2018 th	nru 12/31/2018:	3

1/18/2019 7:16:47AM

City of Blythe Projects by Type, Status and Date For the Period 12/1/2018 thru 12/31/2018

Page

e 2

Project Number	Project Type Owner Name Site Address	Project Name	Date Applied Date Expired	Status of Project Date Approved Date Closed
VP1901-002	VACANT PROPERTY GILBERTO B RAMIREZ 1191 ENCANTO COURT		12/18/2018	RECIEVED
Comments:				

1/18/2019 7:18:06AM

City of Blythe Cases Opened (By Type)

For the Period 12/1/2018 thru 12/31/2018

Type of Case	Number opened
BLDG	1
COMPLAINT	1
FIRE	1
TRASH	1

Total Cases Opened: 4

Cases closed in December: 1
Total Cases Active: 354

CITY OF BLYTHE FIRE DEPARTMENT MONTHLY INCIDENT AND ACTIVITY REPORT December 2018

Incident	<u>Total</u>
Public Assist / Rescue / Medical Aid	22
Structure	4
Vehicle Fire	1
Brush, Grass, Leaves	2
Trash, Rubbish, Dumpster	2
Other	1
Total # of Incidents	32
Activity	*
Drills	4
Total Activities	4

Respectfully Submitted

Billy Kem, Fire Chief



Blythe Police Department Monthly Incident and Activity Report December 2018

Incident	Total
Residential Burglaries	8
Commercial Burglary	5
Vehicle Burglaries	1
Domestic Violence	4
Battery	8
Grand Theft	6
Petty theft	26
Shopliftings	12
Traffic Collision- Injury	3
Traffic Collision- Non-injury	10
Traffic Collision- Hit & Run	2
Driving Under the Influence	6
Vandalisms	15
Trespassing	11
Prowlers	0
Public Intoxication	0
Alarm- Residential	13
Alarm- Commercial	21
Abandoned Vehicle Abatement	0
Vehicles Red Tagged (Street)	3
Documented Police Reports	195
Total Incidents	1676

Respectfully Submitted,

Jeffrey Wade Chief of Police



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: January 22, 2019

SUBJECT: Surplus Items

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: Council deem the attached list of items as surplus and excess and authorize staff to dispose of them at the next City auction.

FISCAL IMPACT: Possible revenue to the City if the items are sold at auction.

BACKGROUND: When City equipment is no longer in use by a Department, or has met its useful life, Council must deem it surplus in order to dispose of the asset.

STAFF REPORT: The attached lists reflect items that are no longer needed in the normal course of business, or have met their useful life. In order to dispose of the assets at auction, Council must declare the items surplus. An auction will be scheduled for February or March to dispose of the assets which are being stored at Public Works.

Items on the list include a 2008 Ford Escape currently used by the Planning Department and two 2009 Chevy Malibus used by Administration and as pool vehicles for traveling outside of the Blythe. Staff is currently working to obtain bids to replace these vehicles with two new pool cars. The replacement vehicle purchase will be brought before Council in February.

ATTACHMENTS:

- 1. City Hall Surplus List
- 2. Recreation Center Surplus List
- 3. Public Works Surplus List

City of Blythe Surplus Items:

Administration:

2009 White Chevy Malibu Hybrid Pool Car (non operational)

2009 Silver Chevy Malibu Hybrid Pool Car

HP Fax Machine

IBM Typewriter

Miscellaneous Computer Equipment (cords, mice, keyboards, etc.)

Lot of HP Computer Monitors

Development Services:

2008 White Ford Escape SUV

Lanier Copier

Finance:

HP 4700 Color Printer

HP Laser Jet 4100 Printer

HP Laser Jet 4250 Printer

Waste Water Treatment Plant:

- (3) Continental 100hp driver Multi-State Centrifugal blowers
- (2) 40hp above ground submersible Centrifugal pumps

Pump volute

Recreation Center: (8) Shelves Kids Chair (4) Totes Water Hose Paper Cutter **Dominos** Shuffle Board Box of Tile Toy Train Set (5) Grey TSA Baskets Lot of Video Games Lot of Christmas tree Ornaments Lot of Golf Clubs Bingo game Lot of cords (2) Tripods Lot of binders Horse Carousel (3) Christmas Trees Weight Bench Lot of Jerseys (2) Mega Phones (5) Printers

Kids slide

Vacuum

Lot of Printer Ink

(2) Tables

Carpet Cleaner

(2) Desk Organizers

Snow Cone Machine

Filing Cabinet

Stereo

Surround Sound System

Sound Bar

Amp

(3) DVD Players

Karaoke Machine

Office Chair

Boomerang Air Hockey Table

Lot of toys

PW ALCTION LIST

EQUIPMENT# LIC#	#5	VIN#/DESCRIPTION	MAKE/MODEL	LOT#
		Kleen King Antifreze Recycler used		
		Miller BobCat Welder used		2
		Small Compressor used		က
		Pallet Misc Sewer Pumps used		4
		Ideal Arc 250 Lincoln Welder used		ທ
		Pallet Used Lawn Equipment used		9
		Pallet Used Lawn Mowers used		7
		Robin Air Refrigerant Recycler used		8
		SCRAP IRON PILE		6
		PALLET MISC. OLD SIGNS		10
		MISC. PIECES C900 PIPE		11
		PALLET USED FIRE HYDRANTS		12
09-011		2FAHP71V39X116797	Ford Crown Victoria	14
09-012		2FAHP71VX9X117946	Ford Crown Victoria	15
09-014		2FAHP71V49X115528	Ford Crown Victoria	16
99-040		2FAFP71W4XX190310	Ford Crown Victoria	17
97-034		2FALP71W4VX201399	Ford Crown Victoria	18
02-303		1GCEC14V92E156536	Chev Pu	19
06-436		1GCEC19V97E105876	Chev Pu	20
09-501		1G1ZF57509F140072	Chev Malibu	21
09-202		1G1ZF57529F105839	Chev Malibu	22
01-046		1GNEK13V91J266360	Chev Tahoe	23
08-434		1FMCU02Z68KB83364	Ford Escape	24
87-511		1GCER14H9HJ136974	Chev Pu	25
04-340		SMFH44TR04DFM2848	Terex Backhoe	26
83-08		1FDXD80U9BVJ07020	Pierce Fire Truck	27

28	29	30	31
Ford Ranger	1953 Trailer	White 6090 Tractor	
1FTYR10U05PA72980	Fitfth wheel flat bed trailer	001106	Bandit Chipper
	E316497		
05-344	120	2.2	213



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: January 22, 2019

SUBJECT: Volunteer Fire Department Requesting Overnight Stay in Todd Park

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Beverly Lang, Departmental Assistant

RECOMMENDATION: Authorize a request made by the Blythe Volunteer Fire Department to have participants of their annual BBQ Cook-off to stay overnight in the parking lot area of Todd Park on February 8th and 9th.

FISCAL IMPACT: None

BACKGROUND: The Blythe Volunteer Fire Department holds several fund raisers throughout the year to help raise money for the annual fireworks show in July. They held their first BBQ Cook-Off in Todd Park the second weekend in February of 2017.

STAFF REPORT: The Blythe Volunteer Fire Department held their first BBQ Cook-Off having no idea how successful this new fund raiser would become. They are now preparing for their third BBQ Cook-Off all day event scheduled for the 9th of February in the main parking area of Todd Park. The Fire Department is requesting that the participants be allowed to stay overnight on the 8th of February to tend their BBQ pits. In addition they are asking that the few teams that will be coming from out of state be allowed to spend an additional night, February 9th in the parking area at Todd Park.

ATTACHMENTS:

- 1. Park Use Permit
- 2. Event Schedule

CITY OF BLYTHE PARK USE APPLICATION

APPLICANT NAME: LOUGTHOU SOSTA
TITLE: OPGANITURE
NAME OF ORGANIZATION: BLYTHE VOLUNTEER FIRE SET.
MAILING ADDRESS OF ORGANIZATION STREET OF PO BOX: 201 N. COMMERCIAL St. CITY: BLYTHE STATE: CIA ZIP CODE: 92225 PURPOSE OF USE: BLYTHE FLEE AMURE BEG COOKER
FURFUSE OF USE. 13-1/110 1122 AMONTE POU COURTY
NUMBER OF PARTICIPANTS: 20 336 TORKS
PARK REQUESTING: TOD'S PACK
DATE(S) OF REQUESTED USE: FEB 8-N - FEB 9771 2019
HOURS OF REQUESTED USE: 5700 hes 8TH THEOSEH 10300 hes RE10TH
CONTACT PERSON: DAYTIME PHONE
ALTERNATE DAYTIME PHONE:
prevail. The City will make every effort not to create an inconvenience for applicants, but you may be requested to rearrange your schedule. INSURANCE: A certificate of insurance in the minimum amount of \$1,000,000 naming the City of Blythe as an additional insured is required, and must be attached to this application. Further, the applicant agrees to hold the city harmless for any liability in the event of any accident or misfortune. Certificate of Insurance must be addressed to: City of Blythe 235 N. Broadway Blythe, CA 92225 SCHEDULE: Applications must be turned in and completed 10 working days prior to the event. You are required to attach a SCHEDULE OF ACTIVITIES to this application.
Sale and/or consumption of alcohol in any part of the park is PROHIBITED except by SPECIAL PERMIT in a designated area. If you intend to sell alcohol, an ABC permit is required.
DATE APPLICANT SIGNATURE
CITY USE ONLY
1. Insurance Certificate attached: 1a. Expiration date of Certificate: 3. Schedule Attached: YES NO
PERMIT: DAPPROVED DENIED DATE: 11/29/18 Lucy +
DATE POLICE CHIEF DATE PARKS SUPERVISOR

Blythe Fire BBQ Cookoff

Schedule of Events

Friday Feb. 8th 2019

7:00am: Cooks will start showing up and setting up trailer smokers, cook sites.

12:00pm - 3:00pm: Meat handout

6:00pm: Mandatory cook's meeting

6:30pm through the rest of the night: Food prep and commence cooking

Saturday Feb. 9th 2019

11:00am – 6:00pm: Main Event. Cookoff competition, corn hole tournament, bouncy house for children.

6:30pm throughout the night: Cook site break down and clean up. Some teams that are travelling from out of state request to remain in the parking lot overnight on Sat Feb. 9th. Those teams will have clean sites in the central parking lot of Todd Park and will depart by Sun Feb. 10th at 8:00am



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: January 22, 2019

SUBJECT:

Investment Report for First Quarter (Fiscal Year 2018/19)

December 31, 2018

PRESENTED BY:

Christa Elms, City Treasurer

PREPARED BY:

Christa Elms, City Treasurer

RECOMMENDATION: City Council accepts and files the Quarterly Investment Report.

FISCAL IMPACT: None

The City of Blythe has for many years invested all excess cash (cash not STAFF REPORT: needed for daily operations) for all City funds and the Successor Agency with the California State Local Agency Investment Fund (LAIF). LAIF offers the City and the Agency liquidity and safety. There are more profitable investment instruments on the market, but risk increases with yield.

ATTACHMENTS: Attached for your review are copies of the following:

City of Blythe

Quarter-end statements from LAIF

Quarter-end statement for General Checking Account

Successor Agency

Quarter-end statements from LAIF

Quarter-end statement for the SA Agency Checking Account

Ouarter-end statements from US Bank

Local Agency Investment Fund P.O. Box 942809 Sacramento, CA 94209-0001 (916) 653-3001

www.treasurer.ca.gov/pmia-laif/laif.asp January 02, 2019

CITY OF BLYTHE

TREASURER 235 NORTH BROADWAY BLYTHE, CA 92225

PMIA Average Monthly Yields

Account Number:

Tran Type Definitions

December 2018 Statement

Account Summary

Total Deposit: 0.00 Beginning Balance: 1,044,655.43

Total Withdrawal: 0.00 Ending Balance: 1,044,655.43



STATEMENT UnionBank of Accounts

UNION BANK GOVERNMENT SERVICES- SOUTH 0274 POST OFFICE BOX 513840 CA 90051-3840 LOS ANGELES

Page 1 of 5 CITY OF BLYTHE Statement Number: 12/01/18 - 12/31/18

Customer Inquiries 800-798-6466

Thank you for banking with us since 1967

CITY OF BLYTHE **GENERAL ACCOUNT** 235 N BROADWAY **BLYTHE CA 92225**

Public Fund Checking Summary

Account Number 4080020

Days in statement period: Days in statement period: 31

Balance on 12/1 2,074,735.78 **Total Credits** 1,602,028.50 Deposits (24) 152,267.85 Electronic credits (33) 207,908.03 Other credits (22) 1,241,852.62 **Total Debits** -1,533,824.43 -185,854.13 Electronic debits (25) ZBA debits (36) -1,346,652.37 Other debits (2) -1,317.93 Balance on 12/31 2,142,939.85

CREDITS

Deposits including check and cash credits

Date	Description/Location	Reference	Amount
12/4	OFFICE DEPOSIT # 0000679642	77714619 \$	119.00
12/5	CCV DEPOSIT SEQ# 1205074300 A-0000000001N	90236087	1,300.02
12/5	CCV DEPOSIT SEQ# 1205074350 A-0000000001N	90236090	1,700.55
12/5	CCV DEPOSIT SEQ# 1205074360 A-0000000001N	90236091	1,837.42
12/5	CCV DEPOSIT SEQ# 1205074050 A-0000000001N	90236068	3,552.00
1 <i>2/</i> 5	CCV DEPOSIT SEQ# 1205074310 A-0000000001N	90236088	4,258.84
12/5	OFFICE DEPOSIT # 0000679645	77774887	240.00
12/5	OFFICE DEPOSIT # 0000679647	77774889	119.00
12/5	OFFICE DEPOSIT # 0000679648	77784221	80.00
12/6	OFFICE DEPOSIT # 0000679650	77795338	40.00
12/10	OFFICE DEPOSIT # 0000679652	77038285	40.00
12/11	OFFICE DEPOSIT # 0000679654	77052880	40.00
12/12	CCV DEPOSIT SEQ# 1212076910 A-0000000001N	90236265	4,832.12
12/12	CCV DEPOSIT SEQ# 1212077340 A-0000000001N	90236298	6,085.67
12/12	CCV DEPOSIT SEQ# 1212076880 A-0000000001N	90236264	6,735.94
12/12	CCV DEPOSIT SEQ# 1212077130 A-0000000001N	90236281	8,840.82
12/12	CCV DEPOSIT SEQ# 1212077730 A-000000001N	90236316	9,571.11
12/12	OFFICE DEPOSIT # 0000679656	77112190	80,00
12/12	OFFICE DEPOSIT # 0005321647	76049944	67,984.22
12/19	CCV DEPOSIT SEQ# 1219073680 A-000000001N	90236670	3,522.62
12/19	CCV DEPOSIT SEQ# 1219077410 A-0000000001N	90236976	4,764.82
12/19	CCV DEPOSIT SEQ# 1219077140 A-000000001N	90236952	6,716.94

Local Agency Investment Fund P.O. Box 942809 Sacramento, CA 94209-0001 (916) 653-3001

S/A CITY OF BLYTHE FOR BLYTHE REDEVELOPMENT AGENCY FINANCE OFFICER 235 NORTH BROADWAY BLYTHE, CA 92225 www.treasurer.ca.gov/pmia-laif/laif.asp January 02, 2019

PMIA Average Monthly Yields

Account Number:

Tran Type Definitions

December 2018 Statement

Account Summary

Total Deposit:

0.00 Beginning Balance:

1.42

Total Withdrawal:

0.00 Ending Balance:

1.42



Rabobank, N.A.

PO Box 6010 Santa Maria, CA 93456-6010 www.RabobankAmerica.com



Return Service Requested



Account Number:

This Statement: Last Statement:

December 31, 2018 November 30, 2018

Days in Statement Period: Checks/Items Enclosed:

Page 1 of 2

6591 TR029STM010119184543 01 000000000 1 003



Customer Service Information



Telephone Banking

1-800-942-6222



P.O. Box 6002, Arroyo Grande, CA 93421-6002

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PUBLIC INTEREST CHECKING

Account Number:

Balance	Summary

Beginning Balance as of 11/30/2018	\$1,081,885.84
+ Deposits and Credits (0)	0.00
+ Interest Paid	18.38
- Withdrawals and Debits (0)	0.00
Ending Balance as of 12/31/2018	\$1,081,904.22
Low Balance	1,081,885.84
Average Ralance	1 081 885 84

Earnings Summary

Interest Paid This Period	40.00
Interest Paid This Period	18.38
Interest Paid Year to Date	376.57
Interest Earned	18.38
Interest-Bearing Days	31
Annual Percentage Yield Earned	0.02%

Credits

Date	Description	Additions
12-31	INTEREST CREDIT	18.38

Daily Balances

restricts a	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	, · · ·	
Date	Amount Date	Amount	
11-30	1,081,885.84 12-31	1,081,904.22	



Merchant Services Powered by Vantiv, now Worldpay

Receive up to a \$500 statement credit with a new Merchant Services contract.

To learn more, visit: RabobankAmerica.com/BusinessServices





00--M-PF-PC-001-04 01440304 14403 0182147-00-00765-04 Page 2 of 7

ACCOUNT NUMBER: SUCCESSOR AGENCY TO THE BLYTHE REDEVELOPMENT AGENCY CUSTODY ACCOUNT

This statement is for the period from December 1, 2018 to December 31, 2018

MARKET	VALUE SUMMARY	
	Current Period 12/01/18 to 12/31/18	
Beginning Market Value	\$2,910,772.77	
Investment Results		
Interest, Dividends and Other Income	407.93	
Net Change in Investment Value	- 5,827.40	
Total Investment Results	- \$5,419.47	
Ending Market Value	\$2,905,353.30	



CITY OF BLYTHE CITY COUNCIL MEETING



STAFF REPORT

MEETING DATE: January 22, 2019

SUBJECT: Adoption of an MOU for the Sworn Unit

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: It is recommended Council Adopt Resolution No. 201-001.

FISCAL IMPACT: Loss of productive time due to an increase in accrued sick leave for all members of this unit and \$5,400 for a \$300 signing bonus for each employee in this unit.

BACKGROUND: The current MOU between the City and the Sworn Unit expired on June 30, 2018. Unit representatives and the City's negotiator, Interim City Manager Crecelius have been in contract negotiations since that time.

STAFF REPORT: The City and Unit have reached a tentative agreement. The terms of the agreement are attached to this report. It is recommended Council adopt Resolution No. 2019-001 adopting a Memorandum of Understanding for the Sworn Unit for the period of July 1, 2018 through June 30, 2019.

ATTACHMENTS:

- 1. Negotiated Terms
- 2. Resolution No. 2019-001

Memorandum

To: Sean Burt, BPOA Sworn Negotiator

Keith Walnoha, BPOA Sworn Negotiator

From: Mallory Crecelius, City Negotiator

Date: 12/21/2018

Re: MOU Negotiations

Pursuant to the meet and confer processes which was concluded on December 21, 2018, the Sworn Unit and the City's negotiator agree to the following deal points and changes to the Memorandum of Understanding between the City of Blythe and Sworn Personnel represented by the Blythe Police Officers Association.

- 1. One year contract, July 1, 2018 through June 30, 2019.
- 2. The return of Martin Luther King as a paid holiday.
- 3. Signing Bonus (one time): Effective the first pay period following approval of the City Council, each member of this unit will receive a \$300 signing bonus.
- 4. Article 5, Section 3- Sick leave will accrue at a rate of .065 hours of sick leave for each hour that is worked in the pay period to a maximum of 5.2 hours per pay period. There will be no change to the Sick Leave Pay Back Provisions. This change will become effective as of the date this contract is ratified by Council.
- 5. The addition of the following to Article 5- Wage Supplemental Benefits, Section 3- Sick Leave

Employees of this Unit may request that the City allow by written assignment the transfer of accrued sick leave to another employee who is unable to work by reason of illness or accident (oneself or immediate family member needing care) and has exhausted all time on the books. The sick leave transferred will be given on an hour for hour basis and shall be paid to the employee at the employee's current rate of pay. Employees may donate, at their discretion, any sick leave hours they have accrued above 80 hours. Employees with 80 hours or less of accrued sick leave will not be eligible to transfer sick leave hours to another employee.

ALL TERMS AND CONDITIONS ARE SUBJECT TO ULTIMATE APPROVAL BY THE BLYTHE CITY COUNCIL.

Mallory Crecelius, City Negotiator

ACCEPTED:

Sean Burt Unit Negotiator

Keith Walnoha, Unit Negotiator

RESOLUTION 2019-001

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA ADOPTING AN ADDENDUM TO THE SWORN UNIT'S MEMORANDUM OF UNDERSTANDING FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019.

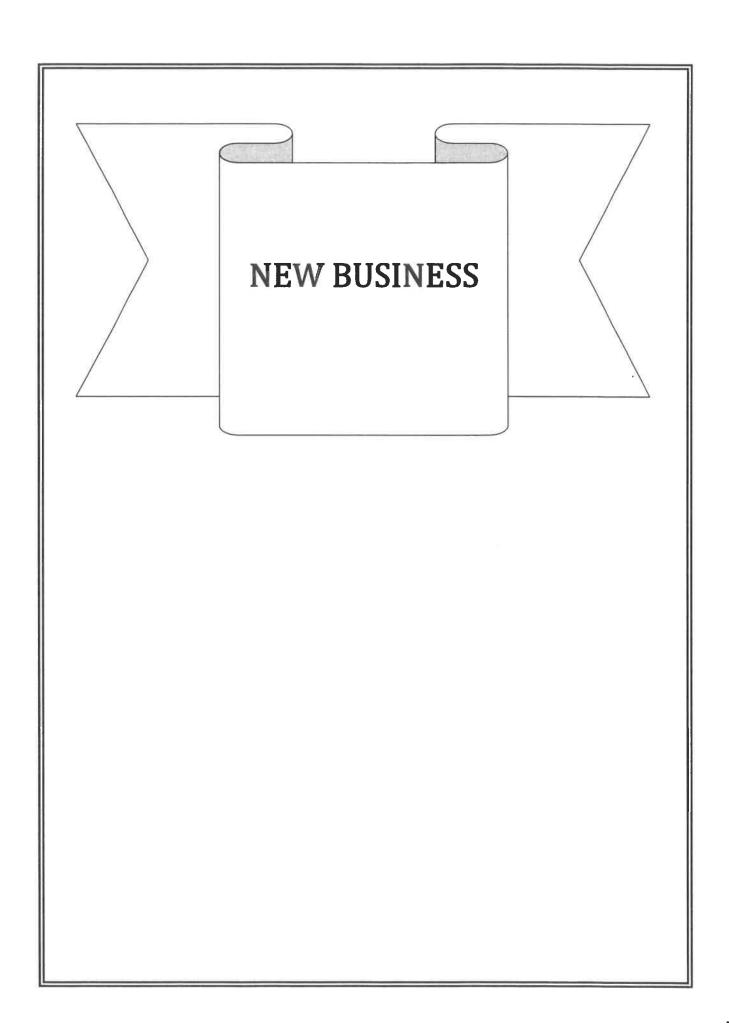
SECTION 1. WHEREAS, the negotiations between the City of Blythe and representatives of the City of Blythe's Sworn Unit have resulted in an Addendum to the Sworn Unit's Memorandum of Understanding for the period of July 1, 2018 through June 30, 2019, which data are incorporated herein by reference.

SECTION 2. NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Blythe, that the Addendum to the Sworn Unit's Memorandum of Understanding Exhibit A is hereby approved and shall be effective upon adoption.

PASSED, APPROVED AND ADOPTED this 22nd day of January 2019, by the following roll call vote:

NOES: ABSENT:	
	Dale Reynolds, Mayor
ATTEST:	
Mallory Crecelius, City Clerk	
(SEAL)	

AYES:



61v1he

CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: January 22, 2019

SUBJECT: Establish Penalty and Interest Charges Related to Failure to Pay the

Commercial Cannabis Business Tax

PRESENTED BY: Christa Elms, Director of Finance

PREPARED BY: Christa Elms, Director of Finance

RECOMMENDATION: It is recommended that City Council adopt Resolution No. 2019-003 of the City of Blythe establishing penalty and interest charges related to failure to pay the Commercial Cannabis Business Tax.

FISCAL IMPACT: Unknown amount of revenue associated with collection of the Commercial Cannabis Business Tax from a Commercial Cannabis Business that becomes delinquent.

BACKGROUND: On April 24, 2018, the City of Blythe adopted Ordinance No. 888-18 which added Chapter 3.36 – Commercial Cannabis Business Tax to Title 3 – Revenue and Finance of the Blythe Municipal Code. The ordinance was later set for vote at the June 5, 2018 statewide primary election where the majority of voters voted in favor of, making the ordinance a valid and binding ordinance of the City of Blythe. Pursuant to Section .30 of Chapter 3.36 of the ordinance City Council is authorized to establish rules, regulations and procedures to ensure the efficient and timely collection of the Commercial Cannabis Business Tax from the Commercial Cannabis Businesses including without limitation, formulation of penalties and interest to be assessed for failure to pay the taxes.

STAFF REPORT: Over the past year Council has approved numerous Cannabis Business Permits that are subject to the voter approved tax. As these businesses begin opening their doors they will be required to report all commercial cannabis activity in compliance with Chapter 3.36 of the Blythe Municipal Code. It is recognized that Commercial Cannabis Businesses subject to the Commercial Cannabis Business Tax may fail or refuse to pay the required tax by the due date. The failure to pay the voter approved tax by the due date can delay revenue that is used for purposes such as public safety, parks, and recreation to name a few.

In efforts to detour the delinquency of these taxes staff is recommending City Council adopt Resolution No. 2019-003 that will allow staff to impose penalty and interest charges on those businesses that may fail or refuse to pay the required tax by the due date. Staff is recommending the adoption of these fees as outlined in the attached resolution. To maintain consistency staff has prepared the attached resolution using the same penalty and interest structure currently applicable to other locally imposed taxes.

ATTACHMENTS:

Attachment 1: Resolution No. 2019-003

RESOLUTION NO. 2019-003

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE CALIFORNIA ESTABLISHING PENALTY AND INTEREST CHARGES RELATED TO FAILURE TO PAY THE COMMERCIAL CANNABIS BUSINESS TAX

WHEREAS, on April 24, 2018, the City of Blythe adopted Ordinance No. 888-18 which added Chapter 3.36 - Commercial Cannabis Business Tax to Title 3 - Revenue and Finance of the Blythe Municipal Code

WHEREAS, the City of Blythe placed; and majority of voters voted in favor of this ordinance at the June 5, 2018 statewide primary election making this ordinance a valid and binding ordinance of the City of Blythe.

WHEREAS, the City Council recognizes from time to time Commercial Cannabis Businesses subject to the Commercial Cannabis Business Tax may fail or refuse to pay the required tax by the due date.

WHEREAS, pursuant to Section .030 of Chapter 3.36 of the ordinance City Council is authorized to establish rules, regulations and procedures to ensure the efficient and timely collection of the taxes imposed by the chapter including without limitation, formulation of penalties and interest to be assessed for failure to pay the taxes.

WHEREAS, the City Council therefore desires to formulate penalty and interest fees as set forth in this resolution for the timely collection of the taxes from Commercial Cannabis Businesses.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Blythe as follows:

<u>Section 1.</u> Original Delinquency – Any Commercial Cannabis Business who fails to remit any tax imposed by Chapter 3.36 of the Blythe Municipal Code within the time required shall pay a penalty of ten percent of the amount of the tax in addition to the amount of the tax.

<u>Section 2.</u> Continued Delinquency – Any Commercial Cannabis Business who fails to remit any delinquent remittance on or before a period of thirty days following the date on which the remittance first became delinquent shall pay a second delinquency penalty of ten percent of the amount of the tax in addition to the amount of the tax and the ten percent penalty first imposed.

<u>Section 3.</u> Fraud – If it is determined that the nonpayment of any remittance due under Chapter 3.36 of the Blythe Municipal Code is due to fraud, a penalty of twenty-five percent of the amount of the tax shall be added thereto in addition to the penalties stated in Sections 1 and 2 of this resolution.

<u>Section 4.</u> Interest – In addition to the penalties imposed in Sections 1, 2, and 3 of this resolution, any Commercial Cannabis Business who fails to remit any tax imposed by Chapter 3.36 of the Blythe Municipal Code shall pay interest at the rate of one-half of one percent per month or fraction thereof on the amount of the tax, exclusive of penalties, from the date on which the remittance first became delinquent until paid.

<u>Section 5.</u> Every penalty imposed, and such interest as accrues under Sections 1, 2, 3, and 4 of this resolution, shall become a part of the tax required to be paid under Chapter 3.36 of the Blythe Municipal Code.

Section 6. This resolution shall take effect immediately upon adoption.

PASSED, APPROVED and ADOPTED, this 22nd day of January 2019 by the following roll call vote to wit:

AYES:	
NOES:	
ABSENT:	
	Dale Reynolds, Mayor
ATTEST:	
Mallory Sutterfield, City Clerk	
(SEAL)	

CITY OF BLYTHE CITY COUNCIL MEETING



STAFF REPORT

MEETING DATE: January 22, 2019

SUBJECT: AVA Towing Request for Proposal

PRESENTED BY: CSO Kelly Thomas, Blythe Police Department

PREPARED BY: CSO Kelly Thomas, Blythe Police Department

RECOMMENDATION: Authorize Staff to solicit responses to a Request for Proposal (RFP)

for AVA Contract Towing services.

FISCAL IMPACT: None

BACKGROUND: The Riverside County Abandoned Vehicle Service Authority oversees all Abandoned Vehicle Abatement (AVA) agencies in Riverside County. In accordance with AVA regulations, participating municipalities must have a valid agreement for AVA towing. This agreement must satisfy specific direction in the handling and disposal of abated vehicles.

STAFF REPORT:On December 13, 2016 Council approved the AVA Towing Agreement with Statewide Towing and Recovery which is based out of Corona CA. Council made this decision based on the reluctance of any local towing agencies wishing to submit a proposal. Although Statewide Towing has always been professional and responsive to AVA towing requests, the distance between their home base in Corona and Blythe has provided some challenges. In recent months, staff has been in contact with various local towing agencies and some have displayed a willingness to submit proposals for a new AVA towing RFP. Staff wishes to submit this RFP in hopes of finding a local vendor to provide this service.

ATTACHMENTS: None

blythe

CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: January 22, 2019

SUBJECT:

3RD PLACE SIDEWALK AND STREET IMPROVEMENTS

Amendment 1 to the Agreement between the County of Riverside and the

City of Blythe

PRESENTED BY: PREPARED BY:

Armando Baldizzone, Public Works Director Armando Baldizzone, Public Works Director

RECOMMENDATION: Authorize Interim City Manager or her designee to execute the Amendment 1 to the Agreement between the County of Riverside and the City of Blythe for the construction of 3rd Place Sidewalk and Street Improvement Project with the County of Riverside, and to perform budget adjustments as required.

FISCAL IMPACT: One hundred four thousand dollars with zero cents (\$104,000) – Measure A; Capital Project Funds; 3rd Street S. of 14th Ave Improvements.

BACKGROUND: Staff has been working with Riverside County Transportation Department to coordinate improvements of the 3rd Place sidewalk and roadway improvement project since 2013. The County of Riverside has been awarded Active Transportation Program grant funds by the California Department of Transportation to construct roadway and sidewalk improvements on 3rd Place ("Project") between 14th Avenue and Vernon Way to provide pedestrian paths to Felix J. Appleby Elementary School, in the Blythe area of unincorporated Riverside County.

STAFF REPORT: According to the City of Blythe Resolution 2006-003; County of Riverside Board of Supervisor Resolution 2016-062; and the agreement between the City of Blythe and the County of Riverside signed on May 17, 2016, the County of Riverside Transportation and Land Management Agency is acting as the lead agency on the 3rd Place Sidewalk and Roadway Improvements Project.

In 2017, the County prepared plans and specification for the project, and the City Public Works Department requested estimates to include replacing the curb and gutter, and grind and overlay of asphalt within the City.

On July 11, 2018, City staff met with Riverside County staff for a project review on site. One of the issues addressed at the meeting was the underground utilities (sewer and water mains) property of the City of Blythe. The County prepared a Letter Agreement, for the adjustment of conflicting utility facilities as an Alternative Bid Schedule for water valve adjustment, with an estimated cost of \$4,320.00.

The project was delayed and submitted to the Division of State Architecture for review of the State funded pedestrian facility improvements. Due to the road cross fall, the County included the overlay as part of the county project. However, replacing the curb and gutter will require replacing the sidewalk at the same time due to constructability. The budget prepared by the County has a healthy contingency to the construction costs in case of higher bid amounts.

Judging by recent bids within the City and the County, it appears that construction costs are increasing. The city will have the option to accept or reject the lowest competitive bid as soon as the bids are opened. The County is expecting to advertise this project in early March and the construction contract should be issued by May with a duration of 65 working days. A summary of the County estimate is shown below.

Descriptions	CITY Costs
County Contract Administration (5% Fixed)	\$4,500
Consultant Design (Fixed)	\$5,000
Subtotal	\$9,500
Construction Estimate (Inc. Contingencies)	\$90,000
Construction Inspection (5% fixed)	\$4,500
Total Estimated Cost To Owner	\$104,000

The County cost estimate and plans include the construction of curb, gutter and sidewalk, and the water valves and manhole adjustment. The original cost estimate for these improvements was \$59,981.50 and was included in the FY 18/19 budget with a 10% contingency for a total of \$65,000.00. Staff has allocated funds for Chip, Slurry and Fog under Measure A Funds that can be adjusted in order to make up for the difference in cost.

ATTACHMENTS:

- 1. Amendment 1 to the Agreement by and between County of Riverside and City of Blythe for 3rd Place Sidewalk and Roadway Improvements. (PROJECT NO. C4-0057).
- 2. Riverside County Amendment Letter.
- 3. Original Agreement by and between County of Riverside and City of Blythe for 3rd Place Sidewalk and Roadway Improvements. (PROJECT NO. C4-0057).

3rd Place Sidewalk and Roadway Improvement Project

AMENDMENT 1 TO THE AGREEMENT BY AND BETWEEN **COUNTY OF RIVERSIDE AND CITY OF BLYTHE**

FOR

3RD PLACE SIDEWALK AND ROADWAY IMPROVEMENTS (PROJECT NO. C4-0057)

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This amendment (hereinafter referred to as the "AMENDMENT") to an agreement (hereinafter "AGREEMENT") is made and entered into this _____ day of _____, 2019, by and between the County of Riverside, a political subdivision of the State of California (hereinafter "COUNTY"), and the City of Blythe, a municipal corporation (hereinafter "CITY"), sometimes referred to individually as the "PARTY" and collectively as "PARTIES", for the construction of the 3rd Place Sidewalk and Roadway Safety Improvements project (hereinafter "PROJECT") within the City of Blythe and unincorporated area of the County of Riverside.

RECITALS

- A. The COUNTY submitted an Active Transportation Program (hereinafter "ATP") grant application with CITY's support to construct sidewalk and roadway improvements on 3rd Place, between 14th Avenue and Vernon Way, in the City of Blythe and unincorporated area of the County of Riverside to provide pedestrian paths to Felix J. Appleby Elementary School (see Exhibit "B", Vicinity Map).
- B. On or about October 22, 2015, the California Transportation Commission approved COUNTY's ATP grant application to construct sidewalk and roadway improvements on 3rd Place.
- C. On December 6, 2018, the California Transportation Commission allocated funding to construct sidewalk and roadway improvements on 3rd Place.
- D. COUNTY has prepared, or caused to be prepared, detailed PS&E documents for the PROJECT and has submitted to CITY for review and approval.
- E. The CITY now desires to add construction of curb, gutter, and sidewalk including curb ramps, cross gutters, driveways, and associated work along a portion of 3rd Place within the city limits as illustrated on Sheet 6A of the 3rd Place Street Improvement Plans (hereinafter collectively described as "WORK") to the public works construction contract to replace existing damaged facilities.

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AGREEMENT

Now, therefore, in consideration of the mutual covenants hereinafter contained, the PARTIES agree as follows:

- F. The WORK will be included in the construction advertisement package as an alternate bid item and will be funded solely by CITY. If CITY approves the award of WORK as bid by the lowest responsible bidder for COUNTY's public works project, the WORK shall be performed and financed as described herein.
- G. It is agreed between PARTIES that the estimated cost to CITY of \$104,000 including design, administrative, and inspection costs to construct the improvements within the City of Blythe is set forth in Exhibit "A" of this agreement. Two or more progress payments will be made by CITY upon request by COUNTY after execution of this AMENDMENT with the balance due upon construction completion.
 - If the CITY choses to not accept the lowest responsible bid for the WORK, the improvements
 described in this AMENDMENT within the city will not be constructed and CITY will remain responsible
 for the design and administrative costs to prepare the plans and bid the project as described in Exhibit
 "A".
 - The COUNTY and CITY agree that designated staff of COUNTY and CITY are authorized, under the terms of this agreement or any part thereof, to perform billing and payments as outlined in Exhibit "A".
 - 3. If the total final construction cost exceeds 125% of the estimated cost as described herein, an amendment to the AGREEMENT shall be executed by the parties to this AGREEMENT prior to the billing or payment of costs exceeding 125% of the total estimated cost.
 - 4. All other terms and conditions of said AGREEMENT remain unchanged.
- H. The purpose of this Agreement is to memorialize the mutual understandings by and between COUNTY and CITY with respect to each PARTY's roles and responsibilities for the PROJECT.

[THE REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK]

-78-

	3 rd Place Sidewalk and Roadway Improvement Project	
1	APPROVALS	
2	RECOMMENDED FOR APPROVAL:	
3	COUNTY OF RIVERSIDE	CITY OF BLYTHE
4		
5	Dated:	Dated:
6	Patricia Romo, Director of Transportation	
7		PRINTED NAME
8	APPROVED AS TO FORM:	
9	Gregory P. Priamos, County Counsel	TITLE
1		
0	Dated:	
1	By Deputy	Approved as to form:
1		
1		
2	APPROVAL BY THE BOARD OF SUPERVISORS:	Ву:
1		City Attorney
3	Dated:	
1		
4		ATTEOT
1	Chairman, Riverside County Board of Supervisors	ATTEST:
5		Daio di
1	ATTEST:	Dated:
6		
1	Dated:	PRINTED NAME
7	Kecia Harper-Ihem	
1	Clerk of the Board (Seal)	TITLE
8		
1		

Cooperative Agreement Amendment 1

Exhibit A

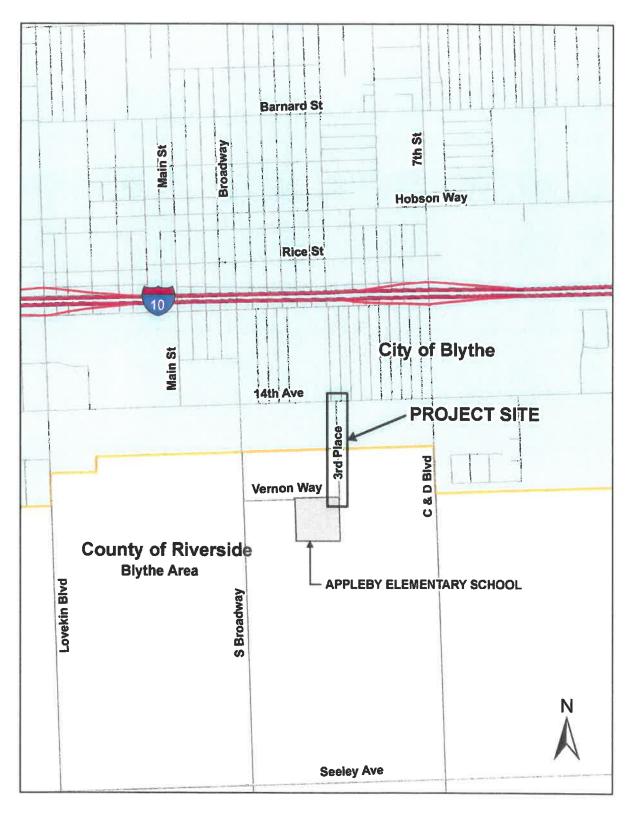
Cost Estimate for Added Work

Within the City of Blythe

Descriptions	CITY Costs
County Contract Administration (5% Fixed)	\$4,500
Consultant Design (Fixed)	\$5,000
Subtotal	\$9,500
Construction Estimate (Inc. Contingencies)	\$90,000
Construction Inspection (5% fixed)	\$4,500
Total Estimated Cost To Owner	\$104,000

EXHIBIT B

VICINITY MAP





Director of Transportation

COUNTY OF RIVERSIDE

TRANSPORTATION AND LAND MANAGEMENT AGENCY

Mojahed Salama, P.E.
Deputy for Transportation Capital Projects
Richard Lantis, P.L.S.
Deputy for Transportation Planning and
Development

Transportation Department

January 11, 2019

Armando J. G. Baldizzone, PE Director of Public Works—City of Blythe 440 South Main Street Blythe, CA 92225

RE:

Amendment No. 1 to the Agreement by and Between County of Riverside and City of Blythe for 3rd Place Sidewalk and Raodway Improvements (Project No. C4-0057)

Dear Mr. Baldizzone,

Please find enclosed Amendment 1 to the cooperative agreement for construction of the 3rd Place Sidewalk and Roadway improvements project within the City of Blythe. Also included are Exhibit A describing the total cost of the added work, and Exhibit B—Vicinity Map.

The purpose of Amendment 1 is to include replacement of the damaged sidewalk, curb, gutter and associated improvements on the west side of the existing 3rd Place within the City of Blythe. Also enclosed are the original cooperative agreement from May 17, 2016 and the project plans including new plan sheet L-3A (Sheet 6A) for your review showing the additional work to be added to the project.

The work will be included in the construction advertisement package as an alternate schedule of work where the city will have the opportunity to accept or reject the lowest responsive bid upon bid opening. Bid opening is expected in March with construction scheduled for summer 2019. Please print, execute and return four copies of Amendment 1.

If you have any questions or need additional information, please contact me at (951) 955-1511 or jashlock@rivco.org.

Sincerely.

John Ashlock, PE

Senior Civil Engineer, Project Development

Attachments:
Plans
Amendment 1
Coop Agreement 5/17/16
Exhibit A - Cost Estimate
Exhibit B - Vicinity Map

4080 Lemon Street, 8th Floor · Riverside, CA 92501 · (951) 955-6740 P.O. Box 1090 · Riverside, CA 92502-1090 · FAX (951) 955-3198

Blythe Area Project

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COUNTY OF RIVERSIDE AND CITY OF BLYTHE

AGREEMENT BY AND BETWEEN

FOR

3RD PLACE SIDEWALK AND ROADWAY IMPROVEMENTS

RECITALS

- A. The COUNTY submitted an Active Transportation Program (hereinafter "ATP") grant application with CITY's support to construct sidewalk and roadway improvements on 3rd Place, between 14th Avenue and Vernon Way, in the CITY and Blythe Area of the COUNTY to provide pedestrian paths to Felix J. Appleby Elementary School (Exhibit A, Vicinity Map).
- B. On or about October 22, 2015, the California Transportation Commission approved COUNTY's ATP grant application to construct sidewalk and roadway improvements on 3rd Place.
- C. COUNTY and CITY desire to designate COUNTY as the lead agency in developing plans, acquiring the right-of-ways and constructing sidewalk and roadway improvements on 3rd Place (hereinafter "PROJECT").
- D. COUNTY and CITY desire to define herein the terms and conditions under which said PROJECT is to be administered, environmentally cleared, engineered, coordinated, constructed, managed, maintained and financed.
- E. Public agencies may jointly exercise any power common to them pursuant to Government Code Section 6502 and Code of Civil Procedure Section 1240.140(b). Government Code Section 6502 provides that "[if] authorized by their legislative or governing bodies, two or more public agencies by agreement may jointly exercise any power common to the contracting parties," California Code of Civil Procedure Section 1240.140(b) provides that "[t]wo or more public agencies may enter into an agreement for the joint exercise of their respective powers of eminent domain, whether or not possessed in common, for acquisition of property

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as a single parcel." The COUNTY and the CITY are public agencies within the meaning of Government Code Section 6500 et seq. and possess the common power to acquire real property and construct facilities thereon for street and highway purposes.

F. The COUNTY and CiTY desire to designate the COUNTY as lead agency to perform right-of-way activities and to acquire the necessary real property interest for the PROJECT, including eminent domain, if necessary, on behalf of CiTY, in accordance with applicable law, including Government Code Section 7260 et seq. and the Eminent Domain Law, Code of Civil Procedure Section 1230.01 et seq.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises contained herein, the parties hereto agree as follows:

SECTION I . COUNTY AGREES:

- To fund one hundred (100) percent of the cost of preparing plans, specifications and estimates (PS&E), preparing an environmental document and obtaining environmental clearance in accordance with the California Environmental Quality Act, providing utility coordination and relocation of impacted utilities, acquiring right-of-ways within CITY and COUNTY, advertising, awarding and administering a public works construction contract necessary to construct PROJECT.
- 2. To be lead agency in preparing an environmental document, obtaining environmental clearance, and approving the environmental document in accordance with the California Environmental Quality Act.
- To prepare, or cause to be prepared, detailed PS&E documents for the PROJECT and submit to CITY for review and approval.
- 4. To identify, locate and denote all utility facilities and utility conflicts within the PROJECT area on the plans. COUNTY shall make all necessary arrangements with the owners of utility facilities conflicting with construction for their protection, relocation, or removal, COUNTY shall require the utility owners and/or its contractors performing the relocation work within the CITY to obtain a CITY Encroachment Permit prior to the

performance of said relocation work. CITY and COUNTY shall coordinate and cooperate in the effort to establish prior rights related to utility encroachments into each jurisdiction's right-of-way.

- To perform right-of-way activities required to acquire the necessary real property interests for the PROJECT including appraisals, acquisition, and condemnation, if necessary, in accordance with applicable law and Code of Civil Procedure section 1230.010 et seq.
- 6. To deliver legal title to the right-of-way in compliance with the current State Right-of-way manuals, procedures and guidelines, free and clear of all liens and encumbrances detrimental to the CITY's present and future uses not later than the date of acceptance by the CITY of maintenance and operation of the PROJECT. Acceptance of said title by the CITY is subject to a review of a Policy of Title Insurance in the CITY's name to be provided by the COUNTY.
- 7. To pass a Resolution to jointly exercise the powers of eminent domain pursuant to the authority of California Government Code Section 6502 and California Code of Civil Procedure Section 1240.140, and to thereby agree and accept that authorization for the COUNTY to act as lead agency for land acquisition services, including acquisition by eminent domain, if necessary, of real properties located within the CITY'S jurisdiction that are necessary for the PROJECT. The Resolution shall provide that the COUNTY shall exercise the CITY'S power of eminent domain in accordance with Government Code Section 7260 et seq. and Code of Civil Procedure Section 1230.010 et seq. Accordingly, the adoption by the COUNTY of any resolution of necessity would require that the COUNTY'S governing body, in its sole discretion and exclusive discretion, make the findings required by Code of Civil Procedure Section 1245,230.
- 8. To advertise, award and administer a public works contract for the construction of PROJECT in accordance with all applicable laws, including but not limited to the Local Agency Public Construction Act, the California Labor Code, and in accordance with the permit issued by the Riverside County Transportation Department.
- To furnish a representative to perform the function of Resident Engineer during construction. The Resident
 Engineer shall designated by the County and independent of the construction contractor.
- 10. To furnish support staff to assist the Resident Engineer in, but not limited to, construction surveys, soils and foundation tests, measurement and computation of quantities, testing of construction materials, checking

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shop drawings, preparation of estimates and reports, preparation of as-built drawings, and other inspection and services necessary to assure that the construction is performed in accordance with the PS&E documents.

- 11. To provide material testing and quality control conforming to the Caltrans Standard Testing Methods as provided in Chapter 16 of the Local Assistance Procedures Manual, and to have this testing performed by a certified material tester.
- 12. To construct PROJECT in accordance with approved PS&E documents.
- 13. Pursuant to Streets & Highways Code Section 1680 et. seq., to provide routine maintenance of the newly constructed sidewalk and roadway within the COUNTY.

SECTION II • CITY AGREES:

- To review and approve the PROJECT plans.
- 2. The COUNTY will be lead agency in preparing an environmental document, obtaining environmental clearance, and approving the environmental document in accordance with the California Environmental Quality Act.
- 3. To issue, at no cost to COUNTY or its contractors upon proper application, an encroachment permit authorizing entry onto CITY's right of way to perform investigative activities or construction activities for PROJECT.
- 4. To provide, at no cost to COUNTY, oversight of PROJECT and to provide prompt reviews and approvals of submittals by COUNTY, and to cooperate in timely processing of PROJECT.
- 5. To provide a representative to coordinate through the COUNTY's Resident Engineer during the construction of PROJECT and to verify facilities are constructed in accordance with the approved PS&E documents as required by this Agreement. It is mutually understood that CITY personnel may observe and inspect all work being done on PROJECT, but shall provide any comments to COUNTY personnel who shall be solely responsible for all communications with COUNTY contractor.
- 6. To pass a Resolution to jointly exercise the powers of eminent domain pursuant to the authority of California Government Code Section 6502 and California code of Civil Procedure Section 1240.140, and to thereby agree and accept that authorization for the COUNTY to act as lead agency for land acquisition services.

including acquisition by eminent domain, if necessary, of real properties located within the CITY'S jurisdiction that are necessary for the PROJECT. The Resolution shall provide that the CITY shall grant to the COUNTY, the CITY'S power of eminent domain to acquire the necessary real property interests and of rights of way located within the CITY'S jurisdiction in connection with the PROJECT and that the COUNTY shall exercise the CITY'S power of eminent domain in accordance with Government Code Section 7260 et seq. and Code of Civil Procedure Section 1230.010 et seq. Accordingly, the adoption by the COUNTY of any resolution of necessity would require that the COUNTY'S governing body, in its sole and exclusive discretion, make the findings required by Code of Civil Procedure Section 1245.230. The CITY agrees to cooperate with the COUNTY in the COUNTY'S exercise of the CITY'S power of eminent domain.

Pursuant to Streets & Highways Code Section 1680 et. seq., to provide routine maintenance of the newly constructed sidewalk and roadway within the CITY.

SECTION III • IT IS MUTUALLY AGREED AS FOLLOWS:

- Construction by COUNTY of improvements referred to herein which lie within CITY rights of way shall not commence until an Encroachment Permit to COUNTY or its contractor, authorizing such work has been issued by CITY.
- COUNTY and CITY shall retain or cause to be retained for audit for a period of three (3) years from the date of final payment, all records and accounts relating to PROJECT.
- 3. COUNTY shall cause COUNTY's contractor to maintain in force, until completion and acceptance of the PROJECT construction contract, a policy of Contractual Liability Insurance, including coverage of Bodily Injury Liability and Property Damage Liability, in the amount of \$2,000,000 minimum single limit coverage, and a policy of Automobile Liability Insurance in the amount of \$1,000,000 minimum. Endorsements to each policy shall be required which name the CITY, its officers, officials, agents and employees as additionally insured. COUNTY shall also require COUNTY's contractor to maintain Worker's Compensation Insurance. COUNTY shall provide Certificates of Insurance and Additional Insured Endorsements, which meet the requirements of this section to CITY prior to the start of construction.

- 4. Neither COUNTY nor any officer or employee thereof shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by CITY under or in connection with any work, authority or jurisdiction delegated to CITY under this Agreement. It is further agreed that pursuant to Government Code Section 895.4, CITY shall fully indemnify and hold COUNTY harmless from any liability imposed for injury (as defined by Government Code Section 810.8) occurring by reason of anything done or omitted to be done by CITY under or in connection with any work, authority or jurisdiction delegated to CITY under this Agreement.
- 5. Neither CITY nor any officer or employee thereof shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by COUNTY under or in connection with any work, authority or jurisdiction delegated to COUNTY under this Agreement. It is further agreed that pursuant to Government Code Section 895.4, COUNTY shall fully indemnify and hold CITY harmless from any liability imposed for injury (as defined by Government Code Section 810.8) occurring by reason of anything done or omitted to be done by COUNTY under or in connection with any work, authority or jurisdiction delegated to COUNTY under this Agreement.
- 6. This Agreement contains the entire agreement of the parties with respect to subject matter hereof, and supersedes all prior negotiations, understandings or agreements. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.
- 7. This Agreement and the exhibit herein contain the entire agreement between the parties, and are intended by the parties to completely state the agreement in full. Any agreement or representation respecting the matters dealt with herein or the duties of any party in relation thereto, not expressly set forth in this Agreement, is null and void.
- 8. Nothing in the provisions of this Agreement is intended to create duties or obligations to or rights in third parties or affects the legal liability of either party to the Agreement by imposing any standard of care with respect to the maintenance of roads different from the standard of care imposed by law.
- This Agreement may be executed in one or more counterparts and when a counterpart shall have been signed by each party hereto, each shall be deemed an original, but all of which constitute one and the same instrument.

- 10. Except as provided in Section 12940 of the California Government Code, during performance of this Agreement, the parties shall not discriminate on the grounds of race, religious creed, color, national origin, ancestry, age, physical handicap, medical condition including the medical condition of Acquired Immune Deficiency Syndrome (AIDS) or any condition related thereto, marital status, sex or sexual orientation in the selection and retention of employees and subcontractors and the procurement of materials and equipment. The parties shall also comply with the requirements of the Americans with Disabilities Act in the performance of the Agreement.
- 11. Ownership and title to all materials, equipment, and appurtenances installed as part of this Agreement will automatically be vested with the jurisdiction for which the improvements reside and no further agreement will be necessary to transfer ownership.

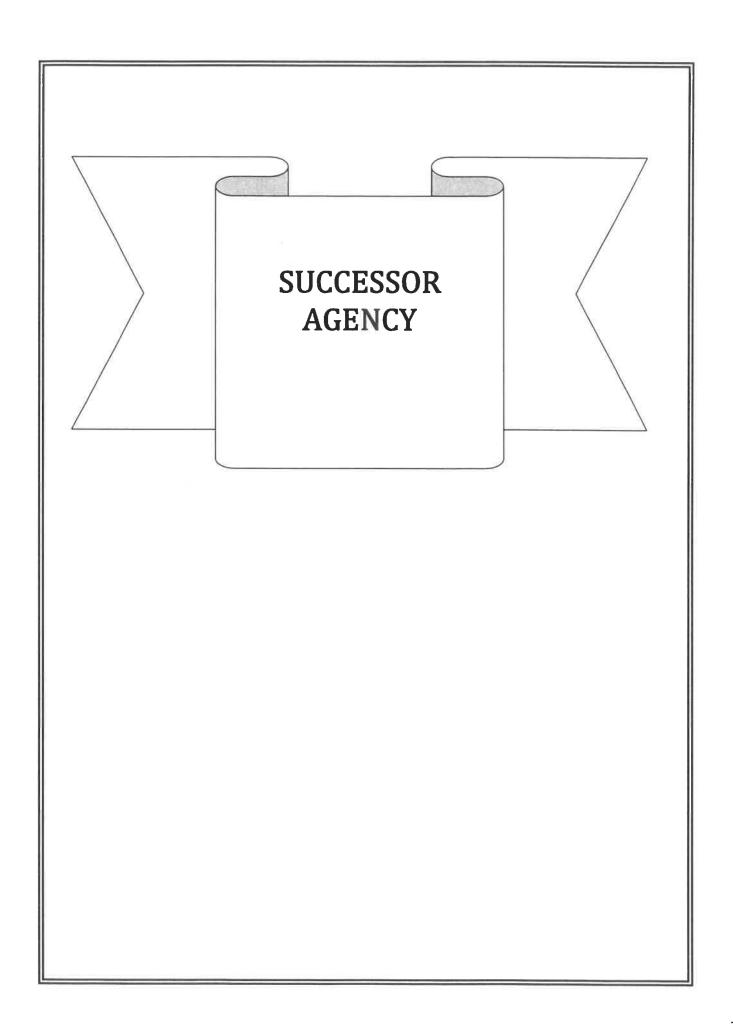
[THE REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK]

1 IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first 2 written above. 3 4 **COUNTY Approvals CITY** Approvals 5 RECOMMENDED FOR APPROVAL: 6 7 Dated: 4-13-11 JUAN C. PEREZ 8 **Director of Transportation** City Manager 9 Patricia Romo Assistant Director of Transportation 10 Attest: 11 APPROVAL BY THE BOARD OF SUPERVISORS 12 13 MAY 1 7 2016 BENOIT 14 PRINTED NAME 15 Chairman, Riverside County Board of Supervisors 16 17 Approved as to form: 18 APPROVED AS TO FORM: GREGORY P. PRIAMOS, COUNTY COUNSEL 19 20 21 City Attorney 22 23 24 ATTEST: 25 26 Kecia Harper-Jhem 27

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Clerk of the Board (SEAL)



MINUTES BLYTHE SUCCESSOR AGENCY December 11, 2018

The December 11, 2018 meeting of the Blythe Successor Agency was called to order by Chair Reynolds. Also in attendance were Vice Chair Egan and Board Members DeConinck, Rodriguez and Halby. Staff in attendance included Board Secretary Crecelius, Finance Director Elms and other agency staff.

Recognized Obligation Payment Schedule and Administrative Budget for FY 19/20. Finance Director Elms stated pursuant to the dissolution act, the Successor Agency must prepare a Recognized Obligation Payment Schedule also known as the ROPS and an Administrative Budget each fiscal year commencing July 1 and ending June 30th. The Board approved ROPS is then sent to the Countywide Oversight Board and the Department of Finance for final review and approval. This process allows the Agency to receive tax increment from the redevelopment property tax trust fund to pay the former Redevelopment Agency's enforceable obligations. Staff has prepared the proposed ROPS and Administrative Budget for the period of July 1, 2019 through June 30, 2020. It is recommended the Board adopt Resolution No. SA 2018-001 approving the ROPS and Administrative Budget for Fiscal Year 19/20 and further authorize staff to take all related actions in connection with. Items in the ROPS include: debt repayment for tax allocation and refunding bonds issued under the agency, fiscal agent fees, administrative cost allowance to the City, funding for disposition and maintenance related to Agency's Long Range Property Management Plan, prior ROPS distribution shortfall and last attempt to spend bond proceeds.

No public comment. Vice Chair Egan moved approval of staff's recommendation. The motion was seconded by Board Member Rodriguez with a unanimous aye vote.

RESOLUTION NO. SA 2018-001. A RESOLUTION OF THE SUCCESSOR AGENCY TO THE BLYTHE REDEVELOPMENT AGENCY APPROVING A RECOGNIZED OBLIGATION PAYMENT SCHEDULE AND ADMINISTRATIVE BUDGET FOR THE PERIOD OF JULY 1, 2019 THROUGH JUNE 30, 2020 AND TAKING RELATED ACTIONS IN CONNECTION THEREWITH.

ADJOURN:

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ATTEST:	Dale Reynolds, Chair
ATTEST.	
Mallory Crecelius, Secretary	

